

110th Belfast Brownies



Accounts 01 September 2024 to 31 August 2025

Balance at 01 September 2024 4752.01

Monies in:

Dues	2305.00
Outings	341.00
Pack Holiday	1495.00
Uniform	91.75
EA Grant (Restricted Funding)	1200.00
Easyfundraising	22.21
Leslie Sell Grant	2000.00
Giftaid	455.00
<b>TOTAL</b>	<b>7909.96</b>

Monies out:

Dues	2052.00
Outings	702.30
Pack Holiday 2024	1925.00
Pack Holiday 2025	3257.77
Pack Holiday 2026	1180.00
Uniform	101.50
Stationery/Badges	548.08
Equipment/Craft etc	352.82
Xmas/Easter gifts	184.00
Heat/Light	150.00
Other expenses	191.41
<b>TOTAL</b>	<b>10644.88</b>

Balance at 31 August 2025 2017.09

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: P Nannery

Signature & Date: P Nannery 2/9/25

Reviewer's Certificate: The above statements agree with the records and vouchers of  
**110TH BELFAST BROWNIES** for the financial year ended **31 August 2025**

Reviewed by: [Signature]

Signature & Date: N D McSkullie  
07/10/25