

	This year £	Last year £
<b>Income in</b>		
Annual Subscription	665.00	0.00
Camps / Outings	0.00	0.00
Craft Supplies	0.00	0.00
Events	0.00	0.00
Guide Shop	0.00	0.00
Refreshments	0.00	0.00
Bank Fees	0.00	0.00
Donations	0.00	0.00
Venue costs	0.00	0.00
Grants	800.00	0.00
Fundraising	0.00	0.00
Uniform	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>1,465.00</b>	<b>0.00</b>
<b>Expenditure out</b>		
Camp / Outings / Events	301.52	0.00
Craft Materials	75.48	0.00
Refreshments	62.17	0.00
Events	0.00	0.00
Guide Shop	173.73	0.00
Annual subs	798.00	0.00
Bank Fees	32.34	0.00
Venue costs	200.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>1,643.24</b>	<b>0.00</b>
Surplus or (deficit) for the year	<b>(178.24)</b>	<b>0.00</b>
Balances brought forward		
Bank 1	254.59	0.00
Bank 2	0.00	0.00
Cash	118.37	0.00
	<b>372.96</b>	<b>0.00</b>
Balances in hand at year end		
Bank 1	115.93	254.59
Bank 2	0.00	0.00
Cash	78.79	118.37
	<b>194.72</b>	<b>372.96</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by: Sercha Magee Signature and date: [Signature] 10/4/26  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
97th BELFAST BROWNIES for the financial year ended 31 March 2025

Reviewed by: R. Fisher Signature and date: [Signature] 10/4/26  
(PRINT NAME)

Notes:

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