

## 156th Belfast Brownie Unit

1st January 2024 to 31st December 2024

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£650.00	£625.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Bank Interest	£1.72	£1.48
Easyfundraising	£41.42	0.00
Fundraiser	£40.00	£0.00
Grant	£992.00	£800.00
0	£0.00	£0.00
0	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£1,725.14</b>	<b>£1,426.48</b>
Payments [Out]		
Rent	£0.00	£0.00
Materials	£1,604.37	£487.08
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
Guiding Subscriptions - Census	£702.00	£550.00
Workshops	£0.00	£100.00
Bank fees	£33.89	£33.99
Donation to Charity	£0.00	£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
2nd Bank account (Manual)	£0.00	£0.00
<b>Totals</b>	<b>£2,340.26</b>	<b>£1,171.07</b>
<b>Surplus or (deficit) for the year</b>	<b>£615.12</b>	<b>£255.41</b>
Balances brought forward		
Bank - 1	£2,020.61	£1,765.20
Bank - 2	£0.00	£0.00
Cash	£33.81	£33.81
	<b>£2,054.42</b>	<b>£1,799.01</b>
Balances in hand at year-end		
Bank - 1	£1,405.49	£2,020.61
Bank - 2	£0.00	£0.00
Cash	£33.81	£33.81
	<b>£1,439.30</b>	<b>£2,054.42</b>

Assets and Liabilities: In addition to the above cash balances the unit has equipment to the value of £250.00 and there are no other assets or liabilities.

Prepared by: Lynne Barr and Noelle Gault

Signature & Date: Lynne Barr 5/10/25  
Noelle Gault

Reviewer's Certificate: The above statements agree with the records and vouchers of 156th Belfast Brownie Unit for the financial year ended 31st December 2024

Reviewed by: Dr Eric Hodson

Signature & Date: E Hodson 15/10/25