

19th Belfast Brownie Unit

01 September 2023 to 31 August 2024

Income in	This year £	Last year £
Subs with GA	2,252.50	0.00
Subs w/o Gift Aid	270.00	0.00
Grants	1,789.00	0.00
Events	1,425.00	0.00
Bank Interest	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	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
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
Totals	5,736.50	0.00
Expenditure out	£	£
Subs	107.50	0.00
Craft Materials	67.16	0.00
Baking Materials	33.03	0.00
Events	1,415.40	0.00
General materials	31.65	0.00
Bank Fees	36.69	0.00
Food	44.35	0.00
Games Equipment	625.96	0.00
GGUK and GGULster	2,631.25	0.00
Gifts	243.90	0.00
Visitors	800.00	0.00
Hall Donation	300.00	0.00
Lorne PH	798.00	0.00
Misc	55.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	7,189.89	0.00
Surplus or (deficit) for the year	-1,453.39	0.00
Balances brought forward	Bank 1 4,873.92	0.00
	Bank 2 0.00	0.00
	Cash 4.57	0.00
	4,878.49	0.00
Balances in hand at year end	Bank 1 3,420.53	4,873.92
	Bank 2 0.00	0.00
	Cash 4.57	4.57
	3,425.10	4,878.49

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: JUDE POLLOCK
(PRINT NAME)

Signature and date: J Pollock 17th October 2025

Reviewer's Certificate: The above statements agree with the records and vouchers of 19th Belfast Brownie Unit for the financial year ended 31 August 2024

Reviewed by: MARGORIE GUILER
(PRINT NAME)

Signature and date: Margorie Guiler
20 October 2025

Notes:

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