



69TH BLOOMFIELD BROWNIES

1ST FEBRUARY 2024 TO 31ST JANUARY 2025

	2025	2024
INCOME		
Subscriptions	£1,220	£1,262.60
Gift Aid	£371.25	£400
Grant Received	£1,598	£1,200
Gift	£100	£0
TOTALS	£3,660.25	£2,862.60
EXPENSES		
Craft Materials	£360.25	£216.36
Camps / Outings / Events	£573.38	£73.68
Badges / Books / Prizes	£247.47	£171.45
Annual Subscriptions	£2000	£2,150
Gifts	£135	£90.23
Other	£282.90	£239.28
TOTALS	£3,599	£2,941
Surplus or (deficit) for the year	£61.25	-£78.40
Balances brought forward		
Bank Account	£2,358.49	£1,957.49
Cash	£30.30	£509.70
	£2,388.79	£2,467.19
Balances in hand at Year-end		
Bank Account	£2,419.74	£2,358.49
Cash	£30.30	£30.30
	£2450.04	£2,388.79

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: Amy Bowden

ABowden

Date: 21/11/2025

Reviewers Certificate: The above statements agree with the records and vouchers of 69th Bloomfield Brownies for the financial year ended 31 January 2025.

Reviewed by:

A. Bowden

Date: 18/11/2025