

89th BELFAST BROWNIE PACK
 KNOCK METHODIST CHURCH
 RECEIPTS AND PAYMENTS ACCOUNT
 YEAR ENDED 31 DECEMBER 2024

		2024	2023
<u>BALANCE BROUGHT FORWARD</u>			
DANSKE BANK 1/1/24		1374	920
CASH ON HAND		-	49
		1374	969
<u>RECEIPTS</u>			
SUBSCRIPTIONS	1540		1300
PACK CAMP	640		187
DONATIONS	0		101
BANK INTEREST	1		1
GRANT	152		0
	2333		1589
<u>PAYMENTS</u>			
GIRL GUIDE ASSOCIATION	1134		900
CRAFT, BADGES, ACTIVITIES	615		251
CAMP	500		0
BANK FEES	34		33
	2283		1184
<u>SURPLUS FOR YEAR</u>		50	405
<u>BALANCE AT DANSKE BANK 31/12/24</u>		<u>1424</u>	<u>1374</u>
ASSETS AND LIABILITIES: IN ADDITION TO THE ABOVE CASH BALANCES THE UNIT HAS EQUIPMENT TO THE VALUE OF £0 AND THERE ARE NO OTHER ASSETS OR LIABILITIES			
PRESENTED BY			
INDEPENDENT REVIEWER	ERIC G BELL F.C.A	Eric G Bell	5/2/2025