

144th East Belfast St. Dorothea's Brownies  
Accounts For The Year 1st January 2024 - 31st December 2024

Income		Expenditure	
January 2024 Ulster Bank balance 01/01/2024	£2,212.18	Census	£972.00
Cash in hand	£81.81	Subs Refund Sara	£52.00
Subs January	£270.00	Lorne Walk	£100.00
Subs September	£806.00	Donation for Church Lighting and Heating	£300.00
Gift Aid 2021	£107.68	Badges	£172.25
Gift Aid 2022	£200.95	Crafts	£104.94
Gift Aid 2023	£249.81	Jumping Clay	£180.00
Gift Aid 2024	£251.63	Sweets	£31.85
Grant	£600.00	Printing	£37.04
		Total Expenditure	£1,950.08
		Bank	£2,789.87
		Cash in Hand	£40.11
Total Income	£4,780.06	Total Expenditure	£4,780.06

I have compared the foregoing receipts and payments account with the receipts presented to me by Adrienne McMeekin - Brown Owl and found it to be in accordance herewith

Honorary Auditor

*Margaret Murphy*  
09/01/25