



1st Hillsborough Brownies

1 September 2023 to 31 August 2024

Receipts [In]	This Year	
Subs under Gift Aid		£0.00
Subs - non Gift Aid		£2,015.00
Gift Aid received		£0.00
Camps / Outings / Events		£86.00
Grants		£2,291.00
Details 6		£0.00
Details 7		£0.00
Details 8		£0.00
Details 9		£0.00
Details 10		£0.00
Totals		£4,392.00
Payments [Out]		
Rent		£150.00
Materials		£457.47
Fund Raising		£0.00
Camps / Outings / Events		£397.90
Bank Fees		£103.21
Membership fees		£1,485.00
Badges and awards		£158.25
Details 8		£0.00
Details 9		£0.00
Details 10		£0.00
Details 11		£0.00
Details 12		£0.00
Totals		£2,751.83
Surplus or deficit for the year		£1,640.17
Balances brought forward	Bank - 1	£1,150.47
	Bank - 2	£0.00
	Cash	£0.00
		£1,150.47
Balances in hand at year-end	Bank - 1	£2,790.64
	Bank - 2	£0.00
	Cash	£0.00
		£2,790.64