



## 1st Drumgooland Brownies

01 September 2023 to 31 August 2024

|                                 | This Year      | Last Year      |
|---------------------------------|----------------|----------------|
| <b>Income</b>                   |                |                |
| Subscriptions                   | £280.00        | £225.00        |
| Fundraising                     | £73.00         | £75.00         |
| Outings                         | £20.00         | £24.00         |
| Gift Aid                        | £177.53        | £74.31         |
| <b>Totals</b>                   | <b>£550.53</b> | <b>£398.31</b> |
| <b>Expenditure</b>              |                |                |
| Subscriptions                   | £550.00        | £350.00        |
| Materials                       | £25.61         | £53.70         |
| Outings                         | £34.40         | £24.00         |
| Girlguiding Shop                | £32.99         | £21.20         |
| <b>Totals</b>                   | <b>£643.00</b> | <b>£449.00</b> |
| Surplus or deficit for the year | <b>-£92.47</b> | <b>-£50.69</b> |
| Balances brought forward        | <b>£608.11</b> | <b>£658.80</b> |
| Balance in hand at end-year     | <b>£515.64</b> | <b>£608.11</b> |

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.

*Diane E.J. Rowan*

Prepared by:

Date: 23/06/2025

Reviewer's Certificate: The above statements agree with the records and vouchers of **1<sup>st</sup> Drumgooland Brownies** for the financial year ended **31 August 2024**.

Reviewed by:

*R Fee*

Date: 23/06/2025