



## 6th Larne Brownies

01 April 2024 to 31 March 2025

	This year £	Last year £
Income in		
Fees and Census	4,300.00	0.00
EA Generic	1,000.00	0.00
EA Small Grant 2024	1,499.40	0.00
Events	2,400.63	0.00
Unit Hoodies	383.00	0.00
Pack Holiday 2024	590.00	0.00
W5 ON	545.00	0.00
Donation from Scarlett's family	1,332.50	0.00
Pamoja 2024	762.00	0.00
Donations	176.00	0.00
PHA Clear Grant 2024	200.00	0.00
Spring ON	545.00	0.00
NACN GRANT	130.37	0.00
0	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>13,863.90</b>	<b>0.00</b>
Expenditure out	£	£
GGUK Census	3,000.00	0.00
Lottery Funding 2024	5,899.87	0.00
Book snad Badges	470.65	0.00
Events	7,619.78	0.00
Bank Charges	213.43	0.00
Materials	386.96	0.00
W5 Sleepover	245.50	0.00
EA Generic Funding 2025	1,000.00	0.00
Pack Holiday 2024	0.00	0.00
Pack Holiday 2025/26/27	150.00	0.00
EA Small Grant 2025	1,500.59	0.00
Overnights	1,787.11	0.00
Unit Hoodies	500.00	0.00
Donation from Scarlett's family	1,332.50	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>24,106.39</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>-10,242.49</b>	<b>0.00</b>
Balances brought forward	Bank 1 10,806.67	0.00
	Bank 2 0.00	0.00
	Cash 0.00	0.00
	<b>10,806.67</b>	<b>0.00</b>
Balances in hand at year end	Bank 1 375.66	10,806.67
	Bank 2 0.00	0.00
	Cash 19.86	0.00
	<b>395.52</b>	<b>10,806.67</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 200.00 and there are no other assets or liabilities.

Prepared by: Ruth Patton  
(PRINT NAME)

Signature and date:

*Ruth Patton* 06/05/2025

Reviewer's Certificate: The above statements agree with the records and vouchers of

6th Larne Brownies

for the financial year ended 31 March 2025

Reviewed by:

(PRINT NAME)

Notes:

Signature and date:

*Joanth M. Evans* 8/05/2025

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