

## 2nd Craigavon Brownies

Monday, 1 April 2024 to Monday, 31 March 2025

	This year £	Last year £
<b>Income in</b>		
Subs	130.50	78.00
Bank Interest	0.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>130.50</b>	<b>78.00</b>
<b>Expenditure out</b>		
Subs	116.00	112.00
bank fees	19.98	29.52
Misc	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>135.98</b>	<b>141.52</b>
<b>Surplus or (deficit) for the year</b>	<b>(5.48)</b>	<b>(63.52)</b>
<b>Balances brought forward</b>		
Bank 1	39.86	39.86
Bank 2	0.00	0.00
Cash	83.83	83.83
	<b>123.69</b>	<b>123.69</b>
<b>Balances in hand at year end</b>		
Bank 1	118.21	39.86
Bank 2	0.00	0.00
Cash	0.00	83.83
	<b>118.21</b>	<b>123.69</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.

Prepared by: Glenda Pavely Signature and date: 28/02/2026

(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
2nd Craigavon Brownies for the financial year ended **Monday, 31 March 2025**

Reviewed by: S Davison Signature and date: 10/03/2026

(PRINT NAME)

Notes:

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