Girlguiding

1st Dromore Brownie Pack

01 June 2025 to 31 May 2026

Income in	**This year**	**Last year**
	£	**£**
Subs Gift Aid	1,890.00	1,700.00
Subs Non Gift Aid	890.00	816.00
Gift Aid	429.36	454.92
Events	1,616.00	2,472.00
ABC Grant	1,000.00	950.00
EA funding	1,000.00	1,000.00
PHA funding	917.90	984.85
Bank interest	4.27	3.76
Charity Fundraising	40.00	0.00
Donations	0.00	95.00
Resources	19.00	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
Totals	**7,806.53**	**8,476.53**

Expenditure out	**£**	**£**
Girl Guiding Subs	2,338.50	2,208.30
Materials	573.57	672.28
GG Resouces	246.90	306.90
Events	1,670.53	2,091.92
Postage and Stationery	25.16	53.10
ABC Grant	998.29	950.00
EA Funding	1,000.00	1,000.00
PHA Grant	917.90	984.85
Bank Fees	38.64	39.00
Charity	73.00	0.00
Donations	0.00	70.00
Gifts	157.48	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
Totals	**8,039.97**	**8,376.35**

Surplus or (deficit) for the year		**-233.44**	**100.18**
Balances brought forward	Bank 1	1,498.77	1,398.59
	Bank 2	0.00	0.00
	Cash	1.66	1.66
		1,500.43	**1,400.25**
Balances in hand at year end	Bank 1	1,265.33	1,498.77
	Bank 2	0.00	0.00
	Cash	1.66	1.66
		1,266.99	**1,500.43**

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by: (PRINT NAME) BRENDA HERRON **Signature and date:** Brenda Herron 10/7/26

Reviewer's Certificate: The above statements agree with the records and vouchers of **1st Dromore Brownie Pack** for the financial year ended **31 May 2026**

Reviewed by: (PRINT NAME) JOHN BEATTIE **Signature and date:** John Beattie 4 August 2026

Notes:

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