



## St Patrick's (Broughshane) Brownie Unit

01 January 2024 to 31 December 2024

	This year	Last year
	£	£
<b>Income in</b>		
Subscriptions	1,625.00	1,360.00
EA Grant	1,000.00	1,000.00
Gift Aid	389.88	136.96
Events	920.00	658.00
Activities & Craft	0.00	0.00
Resources	0.00	0.00
Badges	0.00	0.00
Fundraising	77.22	73.32
Administration	0.00	0.00
Miscellaneous	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
Transfers	40.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>4,052.10</b>	<b>3,228.28</b>
<b>Expenditure out</b>		
Subs	1,539.00	864.00
Grants	0.00	0.00
Fundraising	0.00	0.00
Events	1,630.00	843.50
Activities and craft	137.18	270.31
Books	162.90	84.00
Badges	135.55	298.27
Resources	0.00	38.85
Heat and Light	75.00	75.00
Postage	8.90	14.03
Administration	0.00	52.83
Misc	146.45	157.16
Outings	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>3,834.98</b>	<b>2,697.95</b>
<b>Surplus or (deficit) for the year</b>	<b>217.12</b>	<b>530.33</b>
<b>Balances brought forward</b>		
Bank 1	2,187.35	0.00
Bank 2	0.00	0.00
Cash	21.17	0.00
	<b>2,208.52</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	2,414.98	2,187.35
Bank 2	0.00	0.00
Cash	10.66	21.17
	<b>2,425.64</b>	<b>2,208.52</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: G P Linford

Signature and date: *G P Linford* 24/3/25

Reviewer's Certificate: The above statements agree with the records and vouchers of **St Patrick's (Broughshane) Brownie Unit** for the financial year ended **31 December 2024**

Reviewed by: W A McKean

Signature and date: *W A McKean* 26/3/25

Notes:

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