

168th BELFAST BROWNIE UNIT

1 JAN 2024

to 31 DEC 2024

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£427.50	£0.00
EA GRANTS	£792.00	£0.00
Camps / Outings / Events	£0.00	£0.00
FUNDRAISING	£0.00	£0.00
donations	£305.00	£0.00
interest	£0.00	£0.00
TUCK SHOP	£123.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,647.50	£0.00
Payments [Out]		
Rent	£600.00	£0.00
Materials	£121.43	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£0.00	£0.00
FOOD/PARTIES	£171.84	£0.00
CENSUS	£378.00	£0.00
BADGES	£163.29	£0.00
OUTSIDE DEMONSTRATORS	£125.00	£0.00
badges	£0.00	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,559.56	£0.00
Surplus or (deficit) for the year	£87.94	£0.00
Balances brought forward		
Bank - 1	£912.64	£0.00
Bank - 2	£0.00	£0.00
Cash	-£136.71	£0.00
	£775.93	£0.00
Balances in hand at year-end		
Bank - 1	£1,168.50	£912.64
Bank - 2	£0.00	£0.00
Cash	-£304.63	-£136.71
	£863.87	£775.93

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: Gwen Simmons Signature & Date: 25th October 2025

Reviewer's Certificate: The above statements agree with the records and vouchers of
168th BELFAST BROWNIE UNIT for the financial year ended 31 DEC 2024

Reviewed by: Janice Hamilton Signature & Date: Janice Hamilton 26 Oct 2025

Notes: