Balances brought forward	Bank 1	524.52	0.00
	Bank 2	135.63	0.00
	Cash	198.59	0.00
		858.74	**0.00**
Balances in hand at year end	Bank 1	756.45	524.52
	Bank 2	135.63	135.63
	Cash	91.61	198.59
		983.69	**858.74**

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: HELEN WALSH **Signature and date:** 20/5/26.

(PRINT NAME)

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

10th Belfast Brownies for the financial year ended **31 December 2025**

Reviewed by: PAMELA HOEY **Signature and date:** 2/6/26

(PRINT NAME)

Notes:

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Girlguiding

10th Belfast Brownies

01 January 2025 to 31 December 2025

	This year	Last year
Income in	**£**	**£**
Weekly Fees	702.50	0.00
Welcome Pack	0.00	0.00
Annual Subscription	1,482.00	0.00
Events	1,495.00	0.00
Donation	0.00	0.00
Bank Interest	0.00	0.00
Fundraising	0.00	0.00
Uniform	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
Totals	**3,679.50**	**0.00**

Expenditure out	**£**	**£**
Venue Rent	100.00	0.00
Materials	68.33	0.00
Badges	130.95	0.00
Events	1,164.08	0.00
Uniform	0.00	0.00
Annual Subs	1,824.00	0.00
Outings	210.00	0.00
Bank Fees	37.19	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
Totals	**3,534.55**	**0.00**

Surplus or (deficit) for the year	**144.95**	**0.00**

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