

104th Belfast Brownie Unit

01 January 2023 to 31 December 2023

	This year £	Last year £
Income in		
Details 1	0.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	602.52	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
Totals	602.52	0.00
Expenditure out	£	£
Details 1	0.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	774.23	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
Totals	774.23	0.00
Surplus or (deficit) for the year	-171.71	0.00
Balances brought forward		
Bank 1	0.00	0.00
Bank 2	0.00	0.00
Cash	750.15	0.00
	750.15	0.00
Balances in hand at year end		
Bank 1	0.00	0.00
Bank 2	0.00	0.00
Cash	578.44	750.15
	578.44	750.15

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: MAUREEN SWINTON Signature and date: M Swinton
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
104th Belfast Brownie Unit for the financial year ended 31 December 2023

Reviewed by: NORMA BAXTER Signature and date: N. Baxter
(PRINT NAME)

Notes:

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