



**104th Belfast Brownie Guide Pack**  
**1st January, 2024 to 31st December, 2024**

<b>Income in</b>	<b>This year</b>	<b>Last year</b>
	<b>£</b>	<b>£</b>
Weekly Fees	0.00	1,352.67
Welcome Pack	0.00	0.00
Annual Subscription	230.00	0.00
Events	32.50	0.00
Donation	1,291.00	0.00
Bank Interest	0.00	0.00
Fundraising	55.40	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
<b>Totals</b>	<b>1,608.90</b>	<b>1,352.67</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Venue Rent	630.00	0.00
Materials	554.73	0.00
Badges	213.99	0.00
Events	204.45	0.00
Uniform	0.00	0.00
Annual Subs	432.00	0.00
Outings	47.50	0.00
Details 8	210.31	0.00
Details 9	38.49	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	774.23
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>2,331.47</b>	<b>774.23</b>
Surplus or (deficit) for the year	<b>-722.57</b>	<b>578.44</b>

Balances brought forward	Bank 1	578.44	0.00
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		<b>578.44</b>	<b>0.00</b>
Balances in hand at	Bank 1	-723.03	578.44
year end	Bank 2	0.00	0.00
	Cash	1,728.90	0.00
		<b>1,005.87</b>	<b>578.44</b>

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:** MAUREEN SWINTON **Signature and date:** M. Swinton  
 (PRINT NAME) 29/10/2025

Reviewer's Certificate: The above statements agree with the records and vouchers of  
**104th Belfast Brownie Guide Pack** for the financial year ended **31st December, 2024**

**Reviewed by:** NORMA BAXTER. Norma Baxter **Signature and date:** 29/10/2025  
 (PRINT NAME)

**Notes:**

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