



Girlguiding

95th Belfast Brownie Pack

01 September 2023 to 31 August 2024

Income in	This year £	Last year £
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	1,120.00	0.00
Events	0.00	0.00
Donation	10.00	0.00
Bank Interest	0.00	0.00
Fundraising	0.00	0.00
Uniform	35.00	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	1,165.00	0.00

Expenditure out	£	£
Venue Rent	75.00	0.00
Materials	0.00	0.00
Badges	0.00	0.00
Events	448.75	0.00
Uniform	0.00	0.00
Annual Subs	1,134.00	0.00
Outings	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	1,657.75	0.00

Surplus or (deficit) for the year **(492.75)** **0.00**

Balances brought forward	Bank 1	1,258.99	0.00
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		1,258.99	0.00
Balances in hand at year end	Bank 1	751.24	1,258.99
	Bank 2	0.00	0.00
	Cash	15.00	0.00
		766.24	1,258.99

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: Rachel Patterson Signature and date: Rachel Patterson 15/7/25

Reviewer's Certificate: The above statements agree with the records and vouchers of 95th Belfast Brownie Pack for the financial year ended 31 August 2024

Reviewed by: SUZANNEHANNA Signature and date: Suzanne Hanna 16/7/25

Notes:

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