

**Movilla Abbey Brownies 'B'**

2 August 2023 to 1 August 2024

Income in	This year	Last year
SUBS	£	£
PACK HOLIDAY	1,745.00	0.00
FUND RAISING	975.00	0.00
Events	343.00	0.00
UNIFORM	0.00	0.00
DONATION	194.50	0.00
LORNE WALK	833.33	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
<b>Totals</b>	<b>4,090.83</b>	<b>0.00</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
UNIFORM		
PACK HOLIDAY	227.84	0.00
LORNE WALK	1,441.41	0.00
Events	0.00	0.00
CENSUS	0.00	0.00
BANK FEES	1,045.00	0.00
OUTINGS	122.59	0.00
PARTY NIGHT	323.95	0.00
UNIT ACTIVITIES	0.00	0.00
CHARITY DONATION	795.41	0.00
END OF YEAR GIFTS	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>3,956.20</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>134.63</b>	<b>0.00</b>
<b>Balances brought forward</b>		
Bank 1	49.93	0.00
Bank 2	0.00	0.00
Cash	2.01	0.00
	<b>51.94</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	49.93	49.93
Bank 2	0.00	0.00
Cash	136.64	2.01
	<b>186.57</b>	<b>51.94</b>

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: VR SMITH Signature and date: VR Smith 26.4.2025

Reviewer's Certificate: The above statements agree with the records and vouchers of Movilla Abbey Brownies 'B' for the financial year ended Thursday, August 01, 20

Reviewed by: Eileen Sweeney Signature and date: E Sweeney 26.4.25

Notes:

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