

2nd Bonnyrigg Brownies

01 January 2025 to 31 December 2025

Income in		This year	Last year
Subs		1,859.00	0.00
Gift Aid		225.95	0.00
Census Help		798.00	0.00
Events		865.00	0.00
Fund Raising		76.52	0.00
Books		46.50	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		3,870.97	0.00
£		£	£
Girl Guiding Shop		443.41	0.00
Activity and Crafts		391.17	0.00
Other Badges		33.93	0.00
Events		777.00	0.00
Food		201.39	0.00
Census		1,020.00	0.00
Rent		183.00	0.00
Holidays		0.00	0.00
Office		0.00	0.00
Fund raising		0.00	0.00
Misc		49.01	0.00
Camp 24		0.00	0.00
Transfer Subs		63.00	0.00
Details 14		0.00	0.00
Details 15		0.00	0.00
2nd bank account (manual)		0.00	0.00
Totals		3,161.91	0.00
£		£	£
Expenditure out		443.41	0.00
Girl Guiding Shop		391.17	0.00
Activity and Crafts		33.93	0.00
Events		777.00	0.00
Food		201.39	0.00
Census		1,020.00	0.00
Rent		183.00	0.00
Holidays		0.00	0.00
Office		0.00	0.00
Fund raising		0.00	0.00
Misc		49.01	0.00
Camp 24		0.00	0.00
Transfer Subs		63.00	0.00
Details 14		0.00	0.00
Details 15		0.00	0.00
2nd bank account (manual)		0.00	0.00
Totals		3,161.91	0.00
£		£	£
Surplus or (deficit) for the year		709.06	0.00
Balances brought forward		30.26	0.00
Bank 1		0.00	0.00
Bank 2		0.00	0.00
Cash		0.00	0.00
Balances in hand at year end		739.32	30.26
Bank 1		0.00	0.00
Bank 2		0.00	0.00
Cash		0.00	0.00
Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of		739.32	30.26

Prepared by: Patricia Yates (PRINT NAME)
Signature and date: 16/07/2026 *Pat Yates*
Reviewed by: Samantha Curran (PRINT NAME)
Signature and date: 16/9/26 *Samantha Curran*
2nd Bonnyrigg Brownies
Reviewer's Certificate: The above statements agree with the records and vouchers of
for the financial year ended 31 December 2025

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