

**1st Tempo Brownie Unit  
Income & Expenditure Account  
For year ending 31st March 2025**

<b>Income</b>	<b>£'s p</b>	<b>Expenditure</b>	<b>£'s p</b>
Surplus b/fwd from previous year	2147.77	Annual Subscription to GG UK	986.00
Membership Subscriptions	1070.00	Craft Materials	31.37
Cinema Trip Fees - WISH film	124.00	Badges etc	31.00
EA Grant 2023/24	1000.00	Lisburn Swimming Pool - Entrance Fees	248.00
Lorne Walk Subscriptions	95.00	Lorne Walk Activity Day & Food	160.50
Share - Brownie Day Fees	180.00	Sleepover Costs & Food	128.78
GG Fermanagh - Refund for Leaders	108.00	Share Centre - Activity Fees	180.00
Sleepover Fees	135.00	SandArt Activity Session	218.00
Lisburn Pool - Fees	155.00	Cinema Trip - WISH film	195.00
		Other activity costs - food etc	46.08
Deficit c/fwd to next year		Surplus c/fwd to next year	2790.04
<b>TOTAL</b>	<b>5014.77</b>	<b>TOTAL</b>	<b>5014.77</b>

Accounts reviewed by: *Elaire Crawford*

Date 6th August 2025