

1st Mourne Brownie Unit Receipt and Payments accounts  
For year ended 31/08/2025

For year ending 31/08/2024

	£	£	£	£
<b>Receipts</b>				
Subscriptions	1,458		1,698	
Camps/Trips	0		715	
Fundraising	50		235	
Contribution from Rainbows and Guides for rent	220		172	
EA Grant	1,600		0	
		3,328		2,820
<b>Payments</b>				
Pack Holiday	0		830	
Thinking day trip	434		0	
Girl Guiding Subscriptions	1,197		1,320	
Guide shop	330		229	
First Aid Equipment (Kit update)	49		0	
Christmas Party, events and requirements for some badges	46		51	
Stationery & Postage	15		49	
Bank fees	50		54	
Rent	660		620	
Training Fees	0		0	
		2,781		3,153
<b>Surplus</b>		<u>547</u>		<u>333</u>
<b>Balances brought forward</b>				
Bank	351		638	
Cash	15		61	
	<u>366</u>		<u>699</u>	
<b>Balances at 31/08/2025</b>				
Bank	909		351	
Cash	4		15	
	<u>913</u>		<u>366</u>	

In addition to the above cash balances, the unit has no equipment and there are no assets or liabilities.

Prepared by  
Elizabeth Cairnduff

*E. Cairnduff*

Audited by Signature & Date  
Victoria Tweed

*[Signature]* 26/1/26