3rd Coleraine Brownie Unit

02.04.2024 – 01.04.2025

| | |
|---|---|
| Balance carried forward: | £1032.62 |
| Income in | |
| EA Grant | £1000.00 |
| Subs | £1235.00 |
| Events | £540.00 |
| TOTAL | £2775.00 |
| Expenditure out | |
| Subs | £960.00 |
| Events | £459.33 |
| Programme/Unit Resources | £675.09 |
| Badges | £391.30 |
| EA grant payback | £143.93 |
| TOTAL | £2629.65 |
| Balance in hand at year end: | £1177.97 |

Prepared by: JILL FERGUSON-McCANN Signature and date: JCM Apr '26

Reviewed by: KAREN HASLETT Signature and date: Karen Hazlett