

1st Enniskillen Brownies Accounts Year Ending March 2025

Opening Balance

£429.70

Income

Amount

Uniform	£302.00
E A Grant	£1,200.00
Emerald Park	£200.00
Subs	£2,405.00
Camp	£760.00
Lorne Walk	£777.00
Cinema refund	£15.00
Diana Emerald Park	£35.00
Girlguiding Ulster Leader refund for subs	£270.00
Rangers	£28.75

Expenditure

Amount

Girlguiding Uniform and Resources	£382.10
Subs	£2,436.00
Ink and Paper	£53.98
Camp	£380.00
Craft	£621.17
Cinema	£185.00
Food for different times of year	£265.75
Donation for Caroline Leaving Present	£10.00
Miscellaneous	£21.19
Donation to the Cathedral for Longest yarn	£100.00

Total Income

£6,422.45

Total Expenditure

£4,455.19

Closing Balance

£1,967.26

Accounts Checked and Verified by:

Date: 10/04/25

Deborah Magee