

134th A City Of Edinburgh Brownie Unit		SC049239	
Income Record		From 01-Jul-25	To 30-Jun-26

				Amount Received											check
Date	Ref.	Ref.	Description	Bank	Cash	Members Subscription	Donations Received	Unit Fund-raising	3 rd Party Fund-raising	Bank Interest	Gift Aid	Trips	Residential Events	Misc. Income	
Totals				£14,321.68	£0.00	£3,025.00	£0.00	£150.80	£0.00	£0.00	£622.81	£1,398.50	£9,102.57	£22.00	-
23/07/2025	online	Anna Wilson	PGL final payment	£100.00									£100.00		-
25/07/2025	online	HMRC	Gift Aid	£622.81							£622.81				-
28/07/2025	online	Ailsa Smith	PGL final payment	£100.00									£100.00		-
29/07/2025	online	Emily	PGL final payment	£100.00									£100.00		-
01/08/2025	online	Alice Fletcher	PGL final payment	£100.00									£100.00		-
11/08/2025	online	Zara Mann	PGL final payment	£100.00									£100.00		-
12/08/2025	online	Lily Grace Paterson	PGL final payment	£100.00									£100.00		-
13/08/2025	online	Poppy Armstrong	PGL final payment	£100.00									£100.00		-
15/08/2025	online	Holly Hirst	PGL final payment	£100.00									£100.00		-
18/08/2025	online	Ayla Thorgren	PGL final payment	£100.00									£100.00		-
18/08/2025	online	Oliva	PGL final payment	£100.00									£100.00		-
18/08/2025	online	Jessica	PGL final payment	£100.00									£100.00		-
19/08/2025	online	Alisa Smith	Subs August - December 2025	£45.00		£45.00									-
19/08/2025	online	Maya Prasad	Subs August - December 2025	£45.00		£45.00									-
20/08/2025	online	Stella Mullen	Subs August - December 2025	£45.00		£45.00									-
20/08/2025	online	Maheen Akram	Subs August 2025- June 2026	£120.00		£120.00									-
20/08/2025	online	Fern Murray	Subs August 2025- June 2026	£120.00		£120.00									-
20/08/2025	online	Anna Wilson	Subs August 2025 - March 2026	£90.00		£90.00									-
21/08/2025	online	Cara Young	Subs August 2025- June 2026	£120.00		£120.00									-
21/08/2025	online	Cara Young	Badge book	£4.25										£4.25	-
21/08/2025	online	Amber Craig	Subs August - December 2025	£45.00		£45.00									-
26/08/2025	online	Evie Stewart	Subs August - December 2025	£45.00		£45.00									-
27/08/2025	online	Lily Grace Paterson	Subs August 2025- June 2026	£120.00		£120.00									-
27/08/2025	online	Aimee Johnston	Subs August 2025- June 2026	£120.00		£120.00									-
28/08/2025	online	Chloe Frossard	Subs August - December 2025	£45.00		£45.00									-
28/08/2025	online	Chloe Frossard	Gang show / badge book	£25.00								£20.00		£5.00	-
28/08/2025	online	Emily Barnes	Subs August - December 2025	£45.00		£45.00									-
29/08/2025	online	Poppy Armstrong	Subs August - December 2025	£45.00		£45.00									-
01/09/2025	online	Fern Murray	Gang Show	£20.00								£20.00			-
01/09/2025	online	Ayla Thorgren	Subs August - December 2025	£45.00		£45.00									-
01/09/2025	online	Lily Grace Paterson	Gang Show	£20.00								£20.00			-
01/09/2025	online	Oliva Elliot	Subs August - December 2025	£45.00		£45.00									-
01/09/2025	online	Jessica Elliot	Subs August - December 2025	£45.00		£45.00									-
03/09/2025	online	Lily Graham	Subs August - December 2025	£45.00		£45.00									-
03/09/2025	online	Rose Kerr	Subs August - December 2025	£45.00		£45.00									-
03/09/2025	online	Rose Kerr	Gang Show	£20.00								£20.00			-
03/09/2025	online	Maheen Akram	badge book	£4.25										£4.25	-
04/09/2025	online	Zara Mann	Subs August - December 2025	£45.00		£45.00									-
04/09/2025	online	Zara Mann	Gang Show	£20.00								£20.00			-
04/09/2025	online	Anna Wilson	Gang Show	£20.00								£20.00			-
04/09/2025	online	Alice Fletcher	Gang Show	£20.00								£20.00			-
05/09/2025	online	Alice Fletcher	Subs August 2025- June 2026	£120.00		£120.00									-
08/09/2025	online	Ailsa Smith	Gang Show	£20.00								£20.00			-
09/09/2025	online	Holly Hirst	Subs August 2025 - March 2026	£90.00		£90.00									-
09/09/2025	online	Neve Hirst	Subs August 2025 - March 2026	£90.00		£90.00									-
10/09/2025	online	Emily Barnes	Safari park	£35.00								£35.00			-
11/09/2025	online	Aimee Johnston	April PGL camp - full payment	£155.00									£155.00		-
11/09/2025	online	Ailsa Smith	April PGL - deposit	£35.00									£35.00		-
11/09/2025	online	Anna Wilson	April PGL - deposit	£35.00									£35.00		-
11/09/2025	online	Chloe Frossard	April PGL - deposit	£35.00									£35.00		-
11/09/2025	online	Emily Barnes	April PGL - deposit	£35.00									£35.00		-
12/09/2025	online	Maheen Akram	April PGL - deposit	£35.00									£35.00		-
12/09/2025	online	Cara Young	April PGL - deposit	£35.00									£35.00		-
12/09/2025	online	Ghily-Mae Smalley	Subs August - December 2025	£45.00		£45.00									-
12/09/2025	online	Ghily-Mae Smalley	badge book	£4.25										£4.25	-
15/09/2025	online	Ayla Thorgren	April PGL - deposit	£35.00									£35.00		-
16/09/2025	online	Evie Stewart	April PGL - deposit	£35.00									£35.00		-
16/09/2025	online	Eilidh Lyster	Subs August - December 2025	£45.00		£45.00									-
17/09/2025	online	Hannah Lyster	April PGL - deposit	£35.00									£35.00		-
22/09/2025	online	Holly Hirst	April PGL - deposit	£35.00									£35.00		-
22/09/2025	online	Neve Hirst	April PGL - deposit	£35.00									£35.00		-
22/09/2025	online	Fern Murray	April PGL - deposit	£35.00									£35.00		-
23/09/2025	online	Amber Craig	April PGL - deposit	£35.00									£35.00		-
24/09/2025	online	Rose Kerr	April PGL - deposit	£35.00									£35.00		-
26/09/2025	online	Zara Mann	April PGL - deposit	£35.00									£35.00		-
26/09/2025	online	Lily Graham	April PGL - deposit	£35.00									£35.00		-

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Date	Ref.	Ref.	Description	Bank	Cash	Members Subscription	Donations Received	Unit Fund-raising	3 rd Party Fund-raising	Bank Interest	Gift Aid	Trips	Residential Events	Misc. Income		
26/09/2025	online	Ghily-Mae Smalley	April PGL - deposit	£35.00									£35.00		-	
29/09/2025	online	Jessica Elliot	April PGL - deposit	£35.00									£35.00		-	
29/09/2025	online	Olivia Elliot	April PGL - deposit	£35.00									£35.00		-	
21/10/2025	online	Poppy Armstrong	April PGL - deposit	£35.00									£35.00		-	
28/10/2025	online	Coffee evening fundraiser	Fundrasier	£150.80				150.80							-	
10/11/2025	online	175th Brownies ice cream at Gang Show	Gang show ice cream	£14.00								14.00			-	
18/12/2025	online	Poppy Paterson	Badge book	£4.25										4.25	-	
05/01/2026	online	Poppy Paterson	Subs - Jan - Mar 2026	£45.00		£45.00									-	
07/01/2026	online	Ailsa Smith	Subs - Jan - Mar 2026	£45.00		£45.00									-	
07/01/2026	online	Ailsa Smith	PGL final payment April 2026 trip	£120.00								120.00			-	
07/01/2026	online	Ayla Thorgren	Subs - Jan - Mar 2026	£45.00		£45.00									-	
07/01/2026	online	Olivia Elliot	Subs - Jan - Mar 2026	£45.00		£45.00									-	
07/01/2026	online	Jessica Elliot	Subs - Jan - Mar 2026	£45.00		£45.00									-	
07/01/2026	online	Chloe Frossard	Subs - Jan - Mar 2026	£45.00		£45.00									-	
07/01/2026	online	Maya Prasad	Subs - Jan - Mar 2026	£45.00		£45.00									-	
09/01/2026	online	Stella Mullen	Subs - Jan - Mar 2026	£45.00		£45.00									-	
12/01/2026	online	Emily Barnes	Subs - Jan - Mar 2026	£45.00		£45.00									-	
12/01/2026	online	Rose Kerr	Subs - Jan - Mar 2026	£45.00		£45.00									-	
12/01/2026	online	Rose Kerr	PGL final payment April 2026 trip	£120.00								120.00			-	
13/01/2026	online	Fern Murray	PGL final payment April 2026 trip	£120.00								120.00			-	
14/01/2026	online	Evie Stewart	Subs - Jan - Mar 2026	£45.00		£45.00									-	
19/01/2026	online	Evie Stewart	PGL final payment April 2026 trip	£120.00								120.00			-	
21/01/2026	online	Zara Mann	Subs - Jan - Mar 2026	£45.00		£45.00									-	
21/01/2026	online	Zara Mann	PGL final payment April 2026 trip	£120.00								120.00			-	
26/01/2026	online	Lily Graham	Subs - Jan - Mar 2026	£45.00		£45.00									-	
26/01/2026	online	Ghily-Mae Smalley	Subs - Jan - Mar 2026	£45.00		£45.00									-	
26/01/2026	online	Amber Craig	Subs - Jan - Mar 2026	£45.00		£45.00									-	
30/01/2026	online	Chloe Frossard	PGL final payment April 2026 trip	£120.00									120.00		-	
02/02/2026	online	Ayla Thorgren	PGL final payment April 2026 trip	£120.00									120.00		-	
02/02/2026	online	Anna Wilson	PGL final payment April 2026 trip	£120.00									120.00		-	
02/02/2026	online	Emily Barnes	PGL final payment April 2026 trip	£120.00									120.00		-	
03/02/2026	online	175th Brownies	Thinking day event ticket	£5.00								5.00			-	
04/02/2026	online	Eilidh Lyster	Subs - Jan - Mar 2026	£45.00		£45.00									-	
04/02/2026	online	Holly Hirst	PGL final payment April 2026 trip	£120.00									120.00		-	
04/02/2026	online	Neve Hirst	PGL final payment April 2026 trip	£120.00									120.00		-	
06/02/2026	online	Amber Craig	PGL final payment April 2026 trip	£120.00									120.00		-	
09/02/2026	online	Cara Young	PGL final payment April 2026 trip	£120.00									120.00		-	
10/02/2026	online	134th Guides	PGL deposits	£42.00								42.00			-	
12/02/2026	online	Eilidh Lyster	PGL final payment April 2026 trip	£120.00									120.00		-	
13/02/2026	online	Lily Graham	PGL final payment April 2026 trip	£120.00									120.00		-	
13/02/2026	online	Jessica Elliot	PGL final payment April 2026 trip	£120.00									120.00		-	
13/02/2026	online	Olivia Elliot	PGL final payment April 2026 trip	£120.00									120.00		-	
13/02/2026	online	Poppy Armstrong	PGL final payment April 2026 trip	£120.00									120.00		-	
25/02/2026	online	Ghily-Mae Smalley	PGL final payment April 2026 trip	£120.00									120.00		-	
02/03/2026	online	Poppy Armstrong	Paddle boarding	£12.50								12.50			-	
02/03/2026	online	Chloe Frossard	Paddle boarding	£12.50								12.50			-	
02/03/2026	online	Maheen Akram	Paddle boarding	£12.50								12.50			-	
02/03/2026	online	Emily Calder	Paddle boarding	£12.50								12.50			-	
02/03/2026	online	Stella Mullen	Paddle boarding	£12.50								12.50			-	
02/03/2026	online	Fern Murray	Paddle boarding	£12.50								12.50			-	
02/03/2026	online	Lily-grace Paterson	Paddle boarding	£12.50								12.50			-	
03/03/2026	online	Evie Stewart	Paddle boarding	£12.50								12.50			-	
05/03/2026	online	Ayla Thorgren	Paddle boarding	£12.50								12.50			-	
09/03/2026	online	Cara Young	Paddle boarding	£12.50								12.50			-	
13/03/2026	online	Aimee Johnston	Paddle boarding	£12.50								12.50			-	
20/03/2026	online	Alice Fletcher	Paddle boarding	£12.50								12.50			-	
02/04/2026	online	Ghily-Mae Smalley	Paddle boarding	£12.50								12.50			-	
02/04/2026	online	Emily Barnes	Paddle boarding	£12.50								12.50			-	
02/04/2026	online	Anna Wilson	Paddle boarding	£25.00								25.00			-	
02/04/2026	online	Neve Hirst	Paddle boarding	£12.50								12.50			-	
02/04/2026	online	Holly Hirst	Paddle boarding	£25.00								25.00			-	
07/04/2026	online	Cake sale	Amsterdam 2027 - fundraiser	£125.00								125.00			-	
07/04/2026	online	Amber Craig	Paddle boarding	£12.50								12.50			-	
07/04/2026	online	Amber Craig	Subs - April - June 2026	£30.00		£30.00									-	
07/04/2026	online	Emily Calder	Amsterdam 2027 (April payment)	£30.00									30.00		-	
13/04/2026	online	Lily Graham	Paddle boarding	£12.50								12.50			-	
13/04/2026	online	Olivia Elliot	Paddle boarding	£12.50								£12.50			-	

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