

134th A City Of Edinburgh Brownie Unit			SC049239												
Expenditure Record			From 01-Jul-25	To 30-Jun-26											
			Amount Paid												
Date	Chq no or Ref.	Description	Bank	Cash	Unit Fundraising	3 rd Party Fund- raising	Census Money	Materials/ Crafts	Property Costs/ Rental	Trips	Residential events	Admin, Postages & Stationery	Training	Badges & Resources	Misc. Expenses
10/11/2025	online	Guide shop - badges / cinema badges	£25.02											£25.02	
10/11/2025	online	Ice Cream at Gang show	£42.00							£42.00					
10/11/2025	online	Odean - Zootopia	£132.00							£132.00					
17/11/2025	online	Batteries for Christingel	£5.00												£5.00
20/11/2025	online	Guide shop - badges	£2.10											£2.10	
24/11/2025	online	Guide shop - badges	£19.05											£19.05	
03/12/2025	online	Christingle items / teas and coffees	£27.47												£27.47
08/12/2025	online	Guide shop - badges well done Carol singing	£11.00											£11.00	
29/12/2025	online	Christmas crafts for 2026	£23.36					£23.36							
06/01/2026	online	ice packs - first aid	£10.00												£10.00
15/01/2026	online	guide shop - badges	£7.70											£7.70	
16/01/2026	online	City of Edinburgh - Thinking day event	£40.00							£40.00					
19/01/2026	online	City of Edinburgh - Thinking day event	£5.00							£5.00					
20/01/2026	online	guide shop - badges	£13.40											£13.40	
22/01/2026	online	City of Edinburgh - Thinking day event	£5.00							£5.00					
28/01/2026	online	guide shop - badges	£8.40											£8.40	
29/01/2026	online	decorating biscuits	£5.10					£5.10							
30/01/2026	online	Cake for Gold awards	£17.99												£17.99
04/02/2026	online	Gold ballons	£12.05												£12.05
04/02/2026	online	Daffodils Gold awards	£5.00												£5.00
05/02/2026	online	Gluten free cakes - gold party	£3.85												£3.85
05/02/2026	online	Guide shop badges	£5.50											£5.50	
16/02/2026	online	PGL balance	£2,007.60								£2,007.60				
16/02/2026	online	Guide shop badges	£3.06											£3.06	
16/02/2026	online	134th Guides - refund Netherurd residential	£50.00								£50.00				
23/02/2026	online	175th Brownies - 8 x 100 year badges	£8.00											£8.00	
24/02/2026	online	Census	£1,922.00				£1,922.00								
25/02/2026	online	Refund for PGL - Maheen Akran	£35.00								£35.00				
25/02/2026	online	Guide shop - badges	£16.80											£16.80	
03/03/2026	online	Firrhill District - PGL bus	£216.36								£216.36				
05/03/2026	online	PGL - drawstring bags	£30.63								£30.63				
16/03/2026	online	Guide shop - badges	£70.42											£70.42	
25/03/2026	online	Peas for UMA	£2.30					£2.30							
25/03/2026	online	cocktail sticks for UMA	£1.98					£1.98							
27/03/2026	online	PGL - snacks	£25.42								£25.42				
02/04/2026	online	Easter end of term treats	£14.75					£14.75							
07/04/2026	online	PGL - first aid kit	£7.50								£7.50				
13/04/2026	online	Craiglockhart church hall donation	£600.00												£600.00
21/04/2026	online	Badges	£73.20											£73.20	
24/04/2026	online	Refund for PGL Evie Stewart from PGL insurance	£110.60								£110.60				
05/05/2026	online	Guide shop badges	£1.40											£1.40	
15/05/2026	online	Badge book	£3.15											£3.15	
15/05/2026	online	Flights amsterdam	£2,334.03								£2,334.03				
21/05/2026	online	Aldi - vinegar for UMA	£0.70					£0.70							
21/05/2026	online	Tesco - barcarbonate soda - UMA	£1.30					£1.30							
28/05/2026	online	Driftwood adventures - paddle boarding	£725.00							£725.00					
01/06/2026	online	Amsterdam - Travel Insurance	£175.54								£175.54				
03/06/2026	online	Amsterdam - Hostel part 1	£2,000.00								£2,000.00				
03/06/2026	online	Badges	£24.50											£24.50	
04/06/2026	online	Amsterdam - Hostel part 2	£300.00								£300.00				
09/06/2026	online	card, present / cake Gold Party / hot choc at paddle boarding	£25.00												£25.00
10/06/2026	online	flowers	£2.59												£2.59
10/06/2026	online	note book present	£16.00												£16.00
10/06/2026	online	card for Gold	£2.49												£2.49
11/06/2026	online	buckets for North Berwick	£8.97							£8.97					
11/06/2026	online	Train ticket for North Berwick	£48.30							£48.30					
15/06/2026	online	Chips - North Berwick	£85.00							£85.00					

