

	2023			
<b>Opening Balance</b>	2417.06			
<b>Income</b>	subs	camp	Emerald Park	
Nicole	60	40	35	
Amy	60			
Emma	60		35	
Ava N	60	40	35	
Ava C	60	40	35	
Poppy	60	40	35	
Annina	60	40	35	
Naomi	60	40		
Nicole	60	40		
 Total	 540	 280	 210	 1030
<b>Expenditure</b>				
Census feb	486			
Craft supplies	20			
Muddy Ducks	280			
Hammocks x 8	136			
 Total	 922			
<b>Closing Balance</b>	2525.06			

'The unit has no assets or liabilities'

*Diana E Carson*

Diana Carson  
20.01.2025