

Kilbride Brownies

01 January 2023 to 31 December 2023

Income in	This year £	Last year £
Subs	1,015.00	0.00
Quiz	16.00	0.00
Badges	49.00	0.00
Events	0.00	0.00
Sleepover	110.00	0.00
District Camp	775.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,965.00	0.00
Expenditure out	£	£
Craft	73.20	0.00
Subs	972.00	0.00
Food	263.43	0.00
Events	0.00	0.00
Badges	126.00	0.00
Camp	572.14	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	2,006.77	0.00
Surplus or (deficit) for the year	-41.77	0.00
Balances brought forward		
Bank 1	468.12	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	468.12	0.00
Balances in hand at year end		
Bank 1	1,860.35	468.12
Bank 2	0.00	0.00
Cash	-1,515.00	0.00
	345.35	468.12

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: CLAIRE EAKIN

Signature and date: [Signature] 11/09/24

Reviewer's Certificate: The above statements agree with the records and vouchers of Kilbride Brownies

for the financial year ended 31 December 2023

Reviewed by: FH4ADEN

Signature and date: [Signature] 14/9/24

Notes:

Two receipts missing from September CE 11/09/24

Privacy statement

We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: girlguiding.org.uk/privacy-policy/