

NORTH DOWN COUNTY				
UNIT	Dundonald Senior Section			
DISTRICT	DUNDONALD			
ACCOUNT FROM	1st July 2018	TO	30TH JUNI	2019
			£	p
BALANCE FROM PREVIOUS YEAR		CASH	467	64
		BANK	22	89
		TOTAL	490	53
RECEIPTS				
subscriptions			225	0
membership				0
fund raising				0
outings & pack holiday			100	
donations			100	0
other				0
TOTAL			425	0
PAYMENTS/EXPENSES				
census			340	0
outings/Pack Holiday			154	13
training fees			0	0
general unit expenses - crafts, badges, etc			293	9
donations				0
other				
TOTAL			787	22
BALANCE IN HAND AT END OF YEAR		CASH	60	89
		BANK	67	42
		TOTAL	128	31
PREPARED BY	Angela Mccullough			
APPROVED BY				
SIGNED BY AN INDEPENDENT REVIEWER	<i>Michael Beattie</i> <i>A Hewitt</i>			