

		NORTH DOWN COUNTY			
UNIT		Dundonald Senior Section			
DISTRICT		DUNDONALD			
ACCOUNT FROM	1st July 2023	TO	30TH JUNE	2024	
				£	p
BALANCE FROM PREVIOUS YEAR			CASH	51	20
			BANK	227	62
			TOTAL	278	82
RECEIPTS					
subscriptions					0
membership				520	
fund raising				47	0
outings & pack holiday				404	0
donations					0
other					0
TOTAL				971	0
PAYMENTS/EXPENSES					
census				450	0
outings/Pack Holiday				410	77
training fees					0
general unit expenses - crafts, badges, etc				67	50
donations					
other					
TOTAL				928	27
BALANCE IN HAND AT END OF YEAR			CASH	355	75
			BANK	467	64
			TOTAL	490	53
PREPARED BY			Shannen Hewitt		
APPROVED BY			Angela McCullough		
SIGNED BY AN INDEPENDENT REVIEWER					