

|                                             |                               |           |                  |                   |    |
|---------------------------------------------|-------------------------------|-----------|------------------|-------------------|----|
| <b>NORTH DOWN COUNTY</b>                    |                               |           |                  |                   |    |
| <b>UNIT</b>                                 | <b>1ST DUNDONALD BROWNIES</b> |           |                  |                   |    |
| <b>DISTRICT</b>                             | <b>DUNDONALD</b>              |           |                  |                   |    |
| <b>ACCOUNT FROM</b>                         | <b>1ST JULY 2018</b>          | <b>TO</b> | <b>30TH JUNI</b> | <b>2019</b>       |    |
|                                             |                               |           |                  | £                 | p  |
| <b>BALANCE FROM PREVIOUS YEAR</b>           |                               |           | <b>CASH</b>      | 70                | 84 |
|                                             |                               | <b>C</b>  | <b>BANK</b>      | 299               | 38 |
|                                             |                               | <b>R</b>  | <b>Bank</b>      | 546               | 43 |
|                                             |                               |           | <b>TOTAL</b>     | 916               | 65 |
| <b>RECEIPTS</b>                             |                               |           |                  |                   |    |
| subscriptions                               |                               |           |                  | 597               | 90 |
| membership                                  |                               |           |                  | 1350              | 0  |
| fund raising                                |                               |           |                  | 715               | 60 |
| outings & pack holiday                      |                               |           |                  | 1243              |    |
| donations                                   |                               |           |                  |                   |    |
| other                                       |                               |           |                  | 5                 | 46 |
| <b>TOTAL</b>                                |                               |           |                  | 3911              | 96 |
| <b>PAYMENTS/EXPENSES</b>                    |                               |           |                  |                   |    |
| census                                      |                               |           |                  | 1244              |    |
| outings/Pack Holiday                        |                               |           |                  | 1304              | 45 |
| training fees                               |                               |           |                  | 20                |    |
| general unit expenses - crafts, badges, etc |                               |           |                  | 800               | 40 |
| donations                                   |                               |           |                  |                   | 0  |
| rent                                        |                               |           |                  | 275               |    |
| <b>TOTAL</b>                                |                               |           |                  | 3643              | 85 |
| <b>BALANCE IN HAND AT END OF YEAR</b>       |                               |           | <b>CASH</b>      | 0                 | 0  |
|                                             |                               |           | <b>BANK</b>      | 330               | 21 |
|                                             |                               |           |                  | 854               | 55 |
|                                             |                               |           | <b>TOTAL</b>     | 1184              | 24 |
| <b>PREPARED BY</b>                          |                               |           |                  | Angela McCullough |    |
| <b>APPROVED BY</b>                          |                               |           |                  |                   |    |
| <b>SIGNED BY AN INDEPENDENT REVIEWER</b>    |                               |           |                  |                   |    |

*Michael Beattie*  
*A Hewitt*