

		NORTH DOWN COUNTY			
UNIT		1ST DUNDONALD BROWNIES			
DISTRICT		DUNDONALD			
ACCOUNT FROM	1st July 2022	TO	30TH JUNE	2023	
				£	p
BALANCE FROM PREVIOUS YEAR			CASH	52	11
			BANK	410	23
			Reserve	548	14
			TOTAL	1010	48
RECEIPTS					
subscriptions				1665	
membership					
fund raising				47	
outings & pack holiday				1850	
donations				630	
other	Interest				9
TOTAL				4192	9
PAYMENTS/EXPENSES					
census				1500	
outings/Pack Holiday				1842	20
training fees					
general unit expenses - crafts, badges, etc				268	89
donations					
rent				411	50
Refunds				70	
Bank charge				10	
TOTAL				4102	59
BALANCE IN HAND AT END OF YEAR			CASH	429	18
			BANK	670	80
			TOTAL	1099	98
PREPARED BY				Angela McCullough	
APPROVED BY				Alison Hewitt	
SIGNED BY AN INDEPENDENT REVIEWER				M Beattie	