

		<b>NORTH DOWN COUNTY</b>			
<b>UNIT</b>		<b>1ST DUNDONALD BROWNIES</b>			
<b>DISTRICT</b>		<b>DUNDONALD</b>			
<b>ACCOUNT FROM</b>	1st JULY 2023	<b>TO</b>	30TH JUNE	2024	
				£	p
<b>BALANCE FROM PREVIOUS YEAR</b>			<b>CASH</b>	429	18
			<b>BANK</b>	111	71
			<b>Reserve</b>	551	29
			<b>TOTAL</b>	1092	18
<b>RECEIPTS</b>					
subscriptions				2235	
membership					
fund raising				1789	
outings & pack holiday				1750	
donations					
other	Interest			5	44
<b>TOTAL</b>				5779	44
<b>PAYMENTS/EXPENSES</b>					
census				1155	
outings/Pack Holiday				3554	96
training fees					
general unit expenses - crafts, badges, etc				665	15
donations					
rent				412	50
Refunds					
Bank charge				10	
<b>TOTAL</b>				5797	61
<b>BALANCE IN HAND AT END OF YEAR</b>			<b>CASH</b>	318	86
			<b>BANK</b>	755	15
			<b>TOTAL</b>	1074	1
<b>PREPARED BY</b>				Angela McCullough	
<b>APPROVED BY</b>				Alison Hewitt	
<b>SIGNED BY AN INDEPENDENT REVIEWER</b>				M Beattie	