



1st Caledon Brownies

1 September 2022 – 31 August 2023

Balance at beginning of year £438.68

<u>RECEIPTS IN</u>	<u>£</u>	<u>PAYMENTS OUT</u>	<u>£</u>
Subscriptions	250.00	Girlguiding subscriptions	318.00
		Bank Fees	30.00
		Badge Work Materials.	2.65
		Badges	41.24
		Total Expenditure	<u>391.89</u>

Balance at the end of year £296.79

Assets and Liabilities: In addition to the above balances the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Michelle Irvine Signature & Date [Signature] 28.6.24

Reviewer's Certificate: The above statement agree with the records of 1st Caledon Brownie Unit for the year 1 September 2022 to 31 August 2023.

Reviewed by: Jean Gordon Signature & Date JEAN GORDON 28/6/24