

# 1<sup>st</sup> Jordanstown Brownie unit

Receipts and payments accounts for the period 1 July 2022 – 30 June 2023

Opening balance at 1 July 2022: £2016.23

## RECEIPTS

Membership payments £1680.00

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**£1680.00**

## PAYMENTS

Guide Association Census monies £1300.00

Banking £25.13

Programme materials £46.00

Girlguiding Badges £118.80

Hall Usage £500.00

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**£1989.93**

**Closing balance: £1706.30**

In my opinion the receipts and payments accounts gives a true and fair reflection of the receipts and payments of 1<sup>st</sup> Jordanstown Brownies for the period 1 July 2022 to 30 June 2023.

Name: \_\_\_\_\_

*Leah McLean*

Date: \_\_\_\_\_

*22/04/24*