

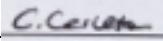


1st Millisle & Carrowdore Brownie and Guide Unit

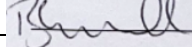
01 September 2022 to 31 August 2023

	This Year £	Last Year £
Income In		
Annual Subscriptions	1,422.00	1,376.13
Sponsored Walk	213.00	502.50
Education Authority Grant	2,200.00	1,200.00
Girlguiding Ulster Grant		200.00
Community Fund Grant		1,000.00
Camp Fees	670.00	
Outings	295.00	230.00
Totals	4,800.00	4,508.63
Expenditure Out		
Weekly Activity Costs	548.16	1,165.18
Camp Costs	952.77	
Outings	469.16	609.00
Sponsored Walk (Lorne)	286.50	48.00
Annual Subscriptions	1,400.00	1,008.00
Totals	3,656.59	2,830.18
Surplus or (deficit) for the year	1,143.41	1,678.45
Balances brought forward		
Bank 1	1470.95	0
Bank 2	0	0
Cash	207.5	0
	1678.45	0
Balances in hand at year end		
Bank 1	569.45	1470.95
Bank 2	1505.54	0
Cash	746.87	207.5
	2821.86	1678.45

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0 and there are no other assets or liabilities.

Prepared by: C. Carleton Signature and date:  12.9.23
PRINT NAME

Reviewer's Certificate: The above statements agree with the records and vouchers of
1st Millisle & Carrowdore Brownie & Guide Unit for the financial year ended 31 August 2023.

Review by: B. Sewell Signature and date:  12.9.23
PRINT NAME

Notes:

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