

Expenditure	R		April	May	June	July	August	Sept	October	Nov	Dec	Jan	Februa	March	TOTAL
PGL Water Badges	1	196	53.00												53.00
Ruck. Ram. Orch. Hire	18			76.70											76.70
Ruck. Ramble Badges		AD		105.40											105.40
PGL Refund (KA) (10+20)		AD	30.00												30.00
Paris Camp Orchard Hire	2	AD	210.00												210.00
Paris Camp Food S.Gee	3	AD	191.91												191.91
Paris Camp Food P.Sage	4	AD		46.49											46.49
Paris Int. Neckers/	5	AD		264.00											264.00
Copier Paper - Paris	7	AD							10.00						10.00
Paris Union Flag Badges	6	AD		30.60											30.60
Co. leave gift to be repaid	*	AD		60.00											60.00
PGL Badges Height	14	AD		103.00											103.00
Paris - Mickey M. Ears	8	AD			35.98										35.98
Div Flag/Bunt repay req.	*	AD			465.00										465.00
Best Badges	21	AD				109.14									109.14
Walking Badges	9	197				94.80									94.80
AGM Takeaway Chips	10	AD				143.80									143.80
Purchase Camp cooker	11	AD					49.99								49.99
Paris Final Balance	12	198					10,955.00								10,955.00
Paris Uniform	13	AD					4,505.88		165.75						4,671.63
Paris 1st Aid/Thank you	15	AD							33.48						33.48
Get Well Flowers	16	AD							38.39						38.39
Paris Food/Gift/Misc/Exch)	17	MC							1,034.20						1,034.20
Items for Rainbow Fun	19	AD								90.54					90.54
Disco Badges 202+204	20	199								379.55					379.55
Fun Day Exp. 201+203	22	200									179.46				179.46
DivisionComm Gifts	*	AD												100.00	100.00
Totals			484.91	686.19	500.98	347.74	15,510.87	0.00	1,281.82	470.09	179.46	0.00	0.00	100.00	£19,562.06

8, Wyggeston Street
Burton-on-Trent
Staffordshire
DE13 0SE
4th December 2025

The Treasurer
Girlguiding Division Events

Dear Mrs Gee,

I have been asked to reconcile the bank statements and accounts registers for Girlguiding Division Events to 31st March 2025.

From the information, accounts and receipts provided to me, I can confirm that the closing balance calculated at £3,105.44 for the current account agrees with the entries shown in the register for the year to 31st March 2025.

Yours sincerely

Gillian Wigley