

# THE GUIDE ASSOCIATION

## RECEIPTS AND PAYMENTS ACCOUNT

Unit: 1ST NEWTOWNARDS  
BROWNIES.

Year ended: 2018.

This      Last  
year      year

**Receipts**


Subscriptions	540	440
Camps/Holidays/Outings	—	—
Census	630	665
Donations	572	232
	1742	1337

**Payments**

Subscriptions	NIL	NIL
Camps/Holidays/Outings	NIL	NIL
ACTIVITY	369.55	583.23
CENSUS	748.00	713.00
DONATIONS	140.00	114.00
BADGES	—	103.40
FEES	61.50	67.31
UNIFORMS	—	99.75
	1319.05	1680.69

Balance(s) brought forward (from previous year) 578.47 922.16

Balance(s) in hand at year-end (as analysis in Statement of Assets and Liabilities) 1001.42 578.47

Prepared by: S. Mitchell Approved by:   
(Unit Guide)

The attached Receipts and Payments Account (and Statement of Assets and Liabilities) have been examined by myself and are in accordance with the unit's books and vouchers. The receipts and payments as shown are, to the best of my knowledge, authorised transactions.

Signed by Independent Reviewer: 