

3<sup>rd</sup> Coleraine Brownie Unit

02.04.2023 – 01.04.2024

Balance carried forward: £884.77

Income in

EA Grant	£1789.00
Subs	£1207.00
Events	£161.74
Honorable Irish Society grant	£1000.00
Raffle	£10.00
Refund GGUK	£62.50
Scarves	£52.50
Total	£4282.74

Expenditure out

Programme/Unit Resources	£587.73
Events	£463.88
Raffle	£25.50
Badges	£461.72
Centenary memorabilia	£1027.06
Subs	£969.00
Gifts	£120.00
Uniform	£480.00
Total:	£4134.89

Balance in hand at year end: £1032.62

Prepared by: JILL FERGUSON-McCANN

Signature and date: J Ferguson-McCann 24/4/24

Reviewed by: KAREN HASLETT

Signature and date: Karen Haslett 24.4.24