

**1st Eden Brownies Income and Expenditure Account 1 Jan 2022 - 31 Dec 2022**

Accounts prepared by: G Wilson 14 Apr 2023

**Opening Balances**

Bank	£2,175.01
Petty cash	£18.56

	<b>Income</b>
Fees	£1,052.50
Easy fundraising Mar 2022	£15.24
Easy fundraising Oct 22	£22.30
Camp	£1,614.23
Smartie Fundraiser	£180.00
Winter Fair Fundraiser	£320.00

Income Total                      £3,204.27

<b>Expenses</b>	
Census	£880.00
Girlguiding 46th Glasgow - Sporting Magic challenge badges	£21.00
Items from Amazon for activities	£54.86
Hillside nursery - soil & bulbs	£8.98
Bank fees Jan - Dec	£33.91
Seaside challenge badges	£30.35
Baker Ross craft for camp	£61.81
Items for pack holiday	£88.92
Home bargains 04 Jun - end of term party items	7.84
Photos from Snapfish	£16.96
Badges from 1st Hampton- Adventures in the dark	£33.50
Brownie camp - food	£263.08
Lorne estate for Brownie camp	£779.00
Lorne estate deposit for 2023 camp	£140.00
Amazon - straws for rocket craft	£7.98
GirlGuiding Scotland - Badges	£70.49
Christmas craft	£31.23

Expenditure Total                      £2,529.91

Closing Balances - Bank              £2,841.86

Cash    £26.07

Total    £2,867.93

Treasurer: Gillian Wilson

Date: 14 Apr 2023