

Bellanaleck Brownies Accounts 01.04.2018 to 31.03.2019

INCOMINGS				OUTGOINGS		
	Balance carried over	584.82		05.04.18	sixer/seconder badges	6.70
15.05.18	Anna Hyde - camp	80.00		06.04.18	Gifts for young leaders	17.50
	Leah Beatty - camp	80.00		15.05.18	Bare necessities camp	350.00
	Niamh Farry - camp	80.00		15.05.18	Lorne Walk	70.00
	Emma McGowan - camp	80.00		03.06.18	Bus for Camp	96.00
	Amy Lipscomb - camp	80.00		22.06.18	Donation for use of Hall	50.00
	Diana Carson - camp	25.00		03.06.18	Get outside badges	22.00
	Jane Willis - camp	25.00		15.06.18	Cameras and developing	27.50
15.05.18	Lorne Walk monies	140.02		19.10.18	Apples - Halloween	4.50
01.02.19	Eva Fowler - Subs	45.00				
	Annie Fowler - Subs	45.00		20.02.19	Skills Builder Badge	
	Lily-Rose McIntyre - Subs	45.00			World Thinking Day 2019 badge	
	Jessica Kingston - Subs	45.00			Agility Badge	
	Zoe Storey - Subs	45.00			postage	43.90
	Victoria Phair - Subs	45.00			Pennies	20.00
	Grace Hicks - subs	45.00		20.03.19	Subscriptions	712.50
	Nicole Robinson - subs	45.00				
	Nicole Graham - subs	45.00				
	Eva Gallaher - subs	45.00		Bank Charges		24.31
	Megan Thompson - subs	45.00				
	Sophia Donegan - subs	45.00			bank balance as of 29.03.19	514.86
	Emma McGowan - Tayto	25.00				
	Lily-Rose McIntyre- Tayto	30.00			cheque 132 not clear	32.00
	Eva Gallagher -Tayto	25.00				
	Leah Beatty - subs	45.00			cash in hand	109.52

	Leah Beatty - Tayto	25.00				
	Pennies	41.00				
	Emma McGowan - subs	45.00				
	Sophia Donegan - Tayto	30.00				
	Caoimhe Goodwin - Tayto	30.00				
	Megan Elliott - Tayto	30.00				
	Zoe Storey - Tayto	30.00				
	Nicole Robinson - Tayto	30.00				
	Interest	0.45				
		2101.29				2101.29
	'The unit has no assets or liabilities'					