

41st Belfast Brownies – 2022/23

Income

Balance b/fwd @ 01/09/22 £269.29

Brownie Subs	472.85
EA Grant	1000.00
Girlguiding Grant	10.00
Events	60.00

£1812.14

Expenditure

Heating & Lighting	100.00
Craft materials	413.13
Outings expenses	210.75
Girlguiding resources/badges	87.70
Sports equipment	154.96
Census	500.00
Prizes	18.00
Party expenses	10.00
EA reimbursement	8.14

Balance c/fwd @ 31/08/23 £309.46

£1812.14

The above statements agree with the records and vouchers of 41st Belfast Brownies for the financial year ended 31st August 2023.

Reviewed by.....Jacqueline Weir Date 16th June 2024