

ORANGEFIELD PRESBYTERIAN CHURCH

STATEMENT OF ACCOUNTS FOR 111TH BROWNIES 2023

INCOME	£	EXPENDITURE	£
Balance in Bank	1431.60	Accrued	100.00
Cash in Hand	2.65	Girlguiding Assoc. (membership fees)	1100.00
Subscriptions	1070.00	Girlguiding (Badges and Postage)	75.25
Education Authority Grants	800.00	Outings	200.00
Bank Interest	4.45	Stationery	21.39
Girlguiding support	15.00	Clayful Minds	140.00
Easy Fundraising	72.92	Easter Eggs/Christmas presents	108.00
		Heat and Light donation to Church	100.00
		Crafts/Food for activities/Bulbs & compost	84.19
		Safety vests	68.40
		Timer & Batteries	23.97
		Storage Boxes	14.00
		EA underspend	34.49
		Balance in Bank	1223.97
		Cash	102.96
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	3396.62		3396.62

Alannah
18/05/2024