

**118th BELFAST BROWNIES 14 ACCOUNTS 1st SEPTEMBER 2016 - 31ST AUGUST 2017**

<b>INCOME</b>		<b>EXPENDITURE</b>	
	<b>£</b>		<b>£</b>
1st Enrolment Fee	450.00	Arts & Craft Material	52.47
		Halloween Party	26.44
		Christmas Outing & Presents	136.91
		Easter Eggs	15.00
2nd Enrolment Fee	450.00	Subscriptions to Girl Guiding UK	512.00
		Cooking Ingredients	49.83
		Badges	63.00
		Prize Giving	30.00
<b>TOTAL OF INCOME</b>	900.00	<b>TOTAL OF EXPENDITURE</b>	885.65
<b>BALANCE AS AT 1ST SEPTEMBER</b>	<u>7.69</u>	<b>BALANCE AT 31ST AUGUST 2017</b>	<u>22.04</u>
	907.69		907.69