

118th BELFAST BROWNIES 14 ACCOUNTS 1st SEPTEMBER 2017 - 31ST AUGUST 2018

INCOME		EXPENDITURE	
	£		£
1st Enrolment Fee	390.00	Cooking Ingredients	36.77
		Halloween Party	15.00
		Chocolate-Attendance Church Parade	9.00
		Christmas Outing (Cinema)	70.00
		Selection Boxes	14.00
		Cooking Supplies for Cook Badge	23.57
2nd Enrolment Fee	360.00	Subscription to Girl Guiding UK	414.00
		Easter Eggs	12.00
		Badges	55.05
		T Shirts	18.50
		Craft Activity Resources	15.49
		End of Year Prizes & Party Bags	60.38
TOTAL OF INCOME	750.00	TOTAL OF EXPENDITURE	743.76
BALANCE AS AT 1ST SEPTEMBER 2017	<u>22.04</u>	BALANCE AT 31ST AUGUST 2018	<u>28.28</u>
	772.04		772.04