118th BELFAST BROWNIES 14 ACCOUNTS 1st SEPTEMBER 2018 - 31ST AUGUST 2019

INCOME	£	EXPENDITURE	£
1st Enrolment Fee	420.00	Cooking Ingredients for Badge Work	13.50
		Hallowen Party	22.00
		Craft Activity Resources	53.52
		Lorne Badges	23.60
		Christmas Outing & Present	82.00
		Subscription to Girl Guiding UK	497.00
2nd Enrolment Fee	490.00	Easter Eggs & Ingredients Pancake Tuesday	17.79
		End of Year Prizes & Badges	117.01
		End of Year Party	21.19
		Bank Maintenance Fee & Charges	17.36
TOTAL OF INCOME	910.00	**TOTAL OF EXPENDITURE**	864.97
BALANCE AS AT 1ST SEPTEMBER 2018	28.28	**BALANCE AT 31ST AUGUST 2019**	73.31
	938.28		938.28