



WE DISCOVER, WE GROW

Girlguiding

30th Belfast Brownies

02 June 2022 to 01 June 2023

	This year £	Last year £
Income in		
Details 1	490.00	
Details 2	10.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	500.00	0.00
Expenditure out	£	£
Details 1	450.00	0.00
Details 2	89.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	539.00	0.00
Surplus or (deficit) for the year	-39.00	0.00
Balances brought forward		
Bank 1	89.84	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	89.84	0.00
Balances in hand at		
year end	Bank 1 50.84	89.84
	Bank 2 0.00	0.00