

Loughgall Brambley Club

1 November 2016 to 31 October 2017

<u>Income</u>		<u>Expenses</u>	
Members' Dues	814.00	Speakers	190.00
Raffle	488.71	Gifts and Flowers	56.50
Sale Table	79.70	Armagh County Museum	25.00
Flowers for arrangements	48.31	Programmes	20.00
Grant	910.00	<b>Stationery</b>	
Christmas Party	140.00	Photocopy paper and ink	75.95
Joanne's Dinner	125.00	Minutes Book	2.99
June Outing	573.50	Raffle books and thank you cards	6.98
Donation	18.50	Food (monthly teas)	81.80
	<u>3198.72</u>	Christmas Party	128.57
		Joanne's Dinner	337.50
		Charlemont Arms Hotel	418.50
+ starting balance	1367.28	<b>June Outing</b>	
	<u>4565.00</u>	Exploris Aquarium	182.00
		Dinner in McKee's Rest	330.00
		Euro Coach	325.00
		Euro Coach to Armagh Museum	100.00
		Sweets for outing	5.00
		Rent for LFC	240.00
		Insurance	218.43
		Armagh Forum	5.00
		Bank Charges	58.00
		Refund for outing	32.00
		Refund for dinner	18.50
			<u>2857.72</u>
		+ remaining balance	1707.28
			<u>4565.00</u>

Alison Beattie  
21/5/18