

155th Belfast Brownie Unit - Accounts 2023

To Balance	3478.43	By Craft/Equipment	437.72
To Subs	3460.00	By Presentations/Gifts	41.96
To Gift Aid	770.37	By Water Aid (collecting loose change)	665.00
To pennies collected for Water Aid	664.40	By Guide HQ - badges and books, etc	264.85
To donation	50.00	By Guide HQ - Annual Census	2700.00
To donation from Youth Council	333.34	By overnight at Castlerock	1774.50
To grant from PwC via CAF	250.00	By end of session outing to Streamvale	58.92
To contributions for Castlerock Overnight	1665.00	By Christmas Event at Streamvale	697.00
To contributions for Christmas Event at Streamvale	420.00	By badgework/Speakers	440.82
		By Blytheswood - shoeboxes	14.50
		By Dance Academy (with Cubs)	70.00
		By trg for Leaders	35.00
		Total Expenditure	£7200.27
		By Balance	£3891.27
	£11091.54		£11091.54

Balance c/f £3891.27

EP Caldwell
2/01/2024