

2nd Ballinderry Brownies

Unit Accounts - February 2017 - February 2018

Description	Income	Expenditure
Balance c/f	£121.54	
Subscriptions	£975.00	
Gift Aid	£300.07	
Census 2018		£693.50
District levy		£10.00
Renewal of 1 st Aid Kit contents		£18.93
End of year badges/certs/prizes		£36.25
Parents night party		£56.41
Safe from Harm training for leaders		£20.00
Crannagh Water Sports Trip		£228.00
Radar Outing		£72.00
Start of year Promise badges, certs, books etc		£63.91
Owl Crafts		£18.95
Christmas Crafts		£35.04
Baking ingredients		£9.03
Challenge badges		£15.68
1 st Response training		£20.00
Marshmallows & Biscuits for Smores and hot chocolate		£5.45
Stationery		£11.03
Sixer badges		£2.85
Ingredients for cooks badge		£11.00
Totals	£1,396.61	£1,328.03
Balance c/f	£68.58	