

## 2<sup>nd</sup> Ballinderry Brownies

### Unit Accounts - February 2018 - February 2019

Description	Income	Expenditure
Balance c/f	£68.58	
Subscriptions	£715.00	
Movie Night	£130.00	
Fireside Quiz	£46.52	
Census		£693.50
Interest badges		£11.55
New Programme Resources		£40.65
Promise Certs/Badges/Books		£90.80
Leavers Badges & Certs		£8.25
Display Board		£8.87
Craft (Halloween, Christmas, Valentine etc)		£20.18
Cooking/Baking ingredients & Equipment		£27.41
Sweets for treasure hunt		£4.42
SD Card for photos		£6.00
Movie Night (Bring A Friend)		£15.83
Christmas presents & paper		£14.86
<b>Totals</b>	<b>£960.10</b>	<b>£942.32</b>
Balance c/f	£17.78	