

## 41<sup>st</sup> Belfast Guides – 2021/2022

### Income

### Expenditure

Balance b/fwd @ 31/08/21    £1791.51

Guide Subs	569.50
EA –Registration Grant	1800.00
Lorne walk	324.00
Donation	20.00
Interest – AIB	0.33

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**£4505.34**

Church– Heat & Light	100.00
Subscriptions to Guide HQ	798.00
Residential subsidy	729.72
Activity expenses	442.91
Resources & craft materials	292.23
Transport	467.75
Lorne Walk to Lorne	152.00

Balance c/fwd @ 31/08/22    £1522.73

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**£4505.34**

*The above statements agree with the records and vouchers of 41<sup>st</sup> Belfast Guides for the financial year ended 31<sup>st</sup> August 2022.*

*Reviewed by.....Gwen Simmons*

*Date    16<sup>th</sup> June 2023*