

## 41<sup>st</sup> Belfast Guides – 2022-2023

### Income

### Expenditure

Balance b/fwd @ 31/08/22    £1522.73

Guide Subs	501.00
EA –Registration Grant	1400.00
Lorne walk	230.00
Donations	175.00
Interest – AIB	10.97

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**£3839.70**

Church– Heat & Light	100.00
Subscriptions to Guide HQ	800.00
Residential subsidy	445.00
Activity expenses	362.45
Resources & craft materials	304.36
Lorne Walk to Lorne	95.00

Balance c/fwd @ 31/08/22    £1732.89

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**£3839.70**

*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 2023.*

*Reviewed by.....Gwen Simmons*

*Date    20<sup>th</sup> June 2024*