

41st Belfast Guides – 2023-2024

Income

Expenditure

Balance b/fwd @ 31/08/23 £1732.89

Guide Subs	545.40
EA –Registration Grants	2087.00
Lorne walk	227.00
Donations	500.00
Interest – AIB	49.50

£5141.79

Church– Heat & Light	175.00
Subscriptions to Guide HQ	648.00
Residential subsidy	817.90
Activity expenses	543.13
Resources & craft materials	651.50
Lorne Walk to Lorne	98.50

Balance c/fwd @ 31/08/24 £2207.76

£5141.79

The above statements agree with the records and vouchers of 41st Belfast Guides for the financial year ended 31st August 2024.

Reviewed by.....Gwen Simmons

Date 10th June 2025