

## 20th 'B' Belfast Guide Unit

01 September 2023 to 31 August 2024

	This year £	Last year £
<b>Income in</b>		
Subs	1,747.00	940.00
Camp/Events	413.00	0.00
Donations	160.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>2,320.00</b>	<b>940.00</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Subs	972.00	546.00
External Facilitators	285.00	350.00
Bank Fees	55.00	0.00
Events	0.00	0.00
Materials	38.91	0.00
Camp/Events	965.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>2,315.91</b>	<b>896.00</b>
<b>Surplus or (deficit) for the year</b>	<b>4.09</b>	<b>44.00</b>
Balances brought forward		
Bank 1	18.61	59.61
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>18.61</b>	<b>59.61</b>
Balances in hand at year end		
Bank 1	22.70	18.61
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>22.70</b>	<b>18.61</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: E. Hamdy Signature and date: 26/06/2025  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
20th 'B' Belfast Guide Unit for the financial year ended 31 August 2024

Reviewed by: Christine Rogers Signature and date: 26/06/2025  
(PRINT NAME)

Notes:

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