

22nd Belfast Girl Guide Accounts - May 2024 to April 2025

INCOME		EXPENSES
CASH	96.50	12.97 Bank Charges - June 2024
BANK	49.57	13.71 Bank Charges - Sept 2024
May 24 Subs	13.50	12.50 Bank Charges - Dec 2024
Sponsor Walk Money	270.00	13.37 Bank Charges - March 2025
Income from Camp	755.00	11.20 Tesco (Crisps & Freddos for Bowling)
Education Authority Grant	1000.00	66.00 Bowling at Ice Bowl Dundonald
Sept 24 Subs	103.00	25.00 Donation to Hannah Greers Trip
Oct 24 Subs	75.10	14.85 Stamps for Camp Letters
Nov 24 Subs	90.00	76.04 Amazon (Crafts for Camp)
Dec 24 Subs	21.00	6.88 Etsy (Bingo for Camp)
Jan 25 Subs	62.80	38.20 Spar (Campfire Supplies)
Feb 25 Subs	45.60	203.51 Tesco (Camp Shopping)
Mar 25 Subs	68.00	742.30 Lorne Balance for Camp
Apr 25 Subs	25.00	31.50 Chips for Camp
Income for Christmas Dinner	195.00	7.00 Sainburys (Paint Brushes)
Payment from Church towards Census	320.00	50.00 Deposit for 2025 Camp (withdrawn from Autobank 28/9/24)
Payment from Church for SS Selection Boxes	30.00	37.55 Tesco & Amazon (Smoothies etc for Healthy Eating Night)
		12.49 Glow Sticks
		36.65 Halloween Crafts & Goosebumps DVD
		19.75 Tesco (Movie Night Snacks)
		11.74 Supervalu (Pudsey Cookies)
		13.53 B&Q (Rope for Games)
		11.89 Tesco (Christmas Biscuit Ingredients)
		3.00 B&M (Candy Canes)
		10.40 Spar (Selection Boxes)
		9.39 Marshmallows & Blowers for Games
		60.00 ASDA (Selection Boxes) (£30 Guides, £30 SS)
		275.00 Wolfes Diner (Christmas Dinner)
		11.99 Fortune Cookies

			18.54	Guide HQ (Guide T-shirt)	
			10.48	Valentines Sweets	
			14.64	Pancake Ingredients	
			1197.00	Census (March 2025, Cheque 53)	
			11.30	Easter Chick Ingredients	
			66.45	Easter Eggs & Sweets for Movie Night	
			16.74	Cash in Bank	
			46.51	Cash in Hand	
		TOTAL	3220.07	TOTAL	

Reviewer's Certificate: The above statements agree with the records & vouchers of 22nd Belfast Guide Unit for the financial year ended 30 April 2025.

Reviewed by: Ian Murray Signature & Date: 30 Feb 2026.