

# 110th Belfast Guides



Accounts 01 September 2019 to 31 August 2020

Balance at 01 September 2019 **57.88**

## Monies in:

Dues	950.00
Camp	500.00
Outings	433.00
EA Grant	70.00
Donation	45.00
<b>TOTAL</b>	<b>1998.00</b>

## Monies out:

Dues	555.00
Camp	486.21
Outings	372.50
Craft	102.20
Food	66.56
Uniform & Badges etc	77.27
<b>TOTAL</b>	<b>1659.74</b>

Balance at 31 August 2020 **396.14**

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: PN ANNER Signature & Date: PNC 07/07/21

Reviewer's Certificate: The above statements agree with the records and vouchers of  
**110th Belfast Guides** for the financial year ended **31 August 2020**

Reviewed by: ND MURPHY Signature & Date: NDM 06/09/21