



19th Belfast Ranger Guides
Income and Expenditure Account

1st January 2022 to 31st December 2022

Receipts (In)

Subscriptions	£990.00	
DofE Programme	£1015.00	
Grants and Donations	£1750.00	
Total Receipts (In)		£3755.00

Payments (Out)

GGUK Census	£798.00	
DofE Programme	£1904.21	
Programme Materials	£856.84	
GGUK Badges & Publications	£168.74	
Total Payments (Out)		£3727.79

Net for the year £ 27.21

Opening Balance 1st Jan 2022 £2973.58

Closing Balance 31st Dec 2022 £3000.79

In addition to the above cash balances the unit has equipment to the value of £500 and there are no other assets or liabilities.

M McLachlan Margaret McLachlan, Guide Leader 9/1/23 Date

The Accounts have been prepared in accordance with the books and records

Marjorie Guiler Marjorie Guiler, Independent Examiner 29/01/2023 Date