



97th BELFAST GUIDES  
01 January 2025 to 31 December 2025

Income in	This year £	Last year £
Grants	800.00	0.00
Annual Subscription	1,975.00	0.00
Books/ Badges / Uniform/ Equip	43.00	0.00
Events	0.00	0.00
Camps / outing/ events	425.00	0.00
Donation / Gift Aid	193.49	0.00
Fundraising	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>3,436.49</b>	<b>0.00</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Annual Subs	1,026.00	0.00
Books / Badges / Uniform / Equip	182.71	0.00
Programme Activities Resources	51.32	0.00
Events	0.00	0.00
Camps / Outings / Events	426.23	0.00
Grants / Donations	8.18	0.00
Sponsored events	0.00	0.00
Gifts	113.32	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>1,807.76</b>	<b>0.00</b>
Surplus or (deficit) for the year	<b>1,628.73</b>	<b>0.00</b>
Balances brought forward		
Bank 1	5,424.31	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>5,424.31</b>	<b>0.00</b>
Balances in hand at year end		
Bank 1	7,053.04	5,424.31
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>7,053.04</b>	<b>5,424.31</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by: R FISHER Signature and date: [Signature] 8/1/26  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
97th BELFAST GUIDES for the financial year ended 31 December 2025

Reviewed by: R MOWEOE Signature and date: [Signature] 8/1/26  
(PRINT NAME)

Notes:

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