

## 155th Belfast Guide Unit

01 January 2023 to 31 December 2023

	This year £	Last year £
<b>Income in</b>		
Annual Subs	2,506.50	£3,020.00
Lorne Walk	292.00	£0.00
Gift Aid	0.00	£853.73
Events	2,640.00	£2,873.00
Donations	333.33	£249.91
Programme	8.00	£8.00
Pre-Loved Uniform	37.00	£0.00
Other	14.50	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
Miscellaneous	0.00	45.50
2nd bank account (manual)	n/a	n/a
<b>Totals</b>	<b>5,831.33</b>	<b>7,050.14</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Girlguiding Membership	1,900.00	£1,638.00
Materials	518.46	£361.94
Lorne Walk	168.00	£0.00
Events	2,326.60	£2,774.20
Programme	373.32	£138.00
Prizes	0.00	£132.19
GGU Subs Reduction	0.00	£0.00
Outings	0.00	£14.96
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
	0.00	£0.00
Miscellaneous	0.00	47.95
2nd bank account (manual)	n/a	n/a
<b>Totals</b>	<b>5,286.38</b>	<b>5,107.24</b>
<b>Surplus or (deficit) for the year</b>	<b>544.95</b>	<b>1,942.90</b>
Balances brought forward		
Bank 1	2,259.16	£316.26
Bank 2	0.00	n/a
Cash	0.00	n/a
	<b>2,259.16</b>	<b>316.26</b>
Balances in hand at year end		
Bank 1	2,804.11	2,259.16
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>2,804.11</b>	<b>2,259.16</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: Christine Williams Signature and date: cmwilliams 01/01/2024  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
155th Belfast Guide Unit for the financial year ended 31 December 2023

Reviewed by: Suzanne Hanna Signature and date: SHanna 10/07/24  
(PRINT NAME)

Notes:

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