

155th Belfast Guide Unit

01 January 2024 to 31 December 2024

	This year £	Last year £
Income in		
Annual Subs	3,680.00	£2,506.50
Lorne Walk	0.00	£292.00
Gift Aid	0.00	£0.00
Events	2,525.00	£2,640.00
Donations	1,442.77	£333.33
Programme	0.00	£8.00
Pre-Loved Uniform	22.25	£37.00
Other	0.00	£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
Miscellaneous	0.00	0.00
2nd bank account (manual)		n/a
Totals	7,670.02	5,831.33
Expenditure out	£	£
Girlguiding Membership	2,191.00	£1,900.00
Materials	2,598.82	£518.46
Lorne Walk	60.00	£168.00
Events	2,838.00	£2,326.60
Programme	0.00	£373.32
Play	94.00	£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	£0.00
	0.00	£0.00
Miscellaneous	0.00	£0.00
2nd bank account (manual)	n/a	£0.00
Totals	7,781.82	5,286.38
Surplus or (deficit) for the year	-111.80	544.95
Balances brought forward	Bank 1 2,804.11	£2,259.16
	Bank 2 0.00	n/a
	Cash 0.00	n/a
	2,804.11	2,259.16
Balances in hand at year end	Bank 1 2,692.31	2,804.11
	Bank 2 0.00	0.00
	Cash 0.00	0.00
	2,692.31	2,804.11

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
(PRINT NAME)

Signature and date: cmwilliams 12/02/25

Reviewer's Certificate: The above statements agree with the records and vouchers of
155th Belfast Guide Unit for the financial year ended 31 December 2024

JP Caldwell
11/10/2025