

95th Belfast Guide Unit

1st September 2023 to 31st August 2024

	This year £	Last year £
Income in		
Membership fees	760.00	615.00
Gift Aid	0.00	0.00
Badges&Resources	0.00	50.00
Events	445.00	200.00
Books	0.00	0.00
Grants	392.00	800.00
Details 7	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
Totals	1,597.00	1,665.00
Expenditure out	£	£
Membership Fees	702.00	550.00
Rent	84.00	159.00
Materials	144.44	234.74
Events	925.96	610.60
Badges&resources	26.55	494.00
Trainings	25.00	0.00
Details 7	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
Totals	1,907.95	2,048.34
Surplus or (deficit) for the year	-310.95	-383.34
Balances brought forward		
Bank 1	844.86	741.02
Bank 2	0.00	0.00
Cash	26.12	0.00
	870.98	741.02
Balances in hand at year end		
Bank 1	19.23	844.86
Bank 2	0.00	0.00
Cash	150.01	26.12
	169.24	870.98

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 300.00 and there are no other assets or liabilities.

Prepared by: Suzanne Hanna Signature and date: Suzanne Hanna 25th June 2025
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
95th Belfast Guide Unit for the financial year ended 31st August 2024

Reviewed by: Edna Caldwell Signature and date: Edna Caldwell 27th June 2025
(PRINT NAME)

Notes:

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