

11th Belfast Guide unit

Income and Expenditure Account for Year Ending 31st May 2017

INCOME		EXPENDITURE	
Balance B/F 1 st September 2016	£ 986.78	Censes	£736.00
Dues	£1175.00	Badges	£ 71.59
Panto	£ 249.00	Panto	£268.00
		Stationery	£ 38.00
		Crafts	£ 61.42
		Parties	<u>£ 33.48</u>
		Total	£1208.49
		Balance in Bank 31 st May 17	£1190.78
		<u>Cash in Hand</u>	<u>£ 11.51</u>
Grand Total	£2410.78	Grand Total	£2410.78

Audited by Lee Kennedy. Lee Kennedy