

11th Belfast Guide Unit

Income and Expenditure Account for Year Ending 31st May 2018

INCOME

Balance B/F 1st Sept. 2017 £1190.78
Cash in Hand £ 11.51
Dues £1320.00

EXPENDITURE

Censes £ 828.00
Badges/Books £ 87.37
Stationery £ 38.00
Craft £ 85.64
Parties £ 44.97
Donations £ 20.00

Total £ 1103.98

Balance in Bank £ 1409.28
Cash in Hand £ 9.03

Grand Total £2522.29

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Guider in Charge Lorraine Gillespie

L Gillespie

Audited by Lee Kennedy

Lee Kennedy