

Annual Guides Accounts 31/08/23 TI 31/0824

Opening Balance **£416.93**

Income

EA Grant £790

EA Grant £343.50

Craft Fair £270.00

Camp Fees

Other

Membership subs £1540.00

(collected for Girlguiding uk and paid direct to them)

TOTAL £4263.70

Expenditure

Membership subs £1540

Camp fees £1320

Bank Fees £40.83

Girl Guide resources £64.94

Cinema Trip £258.40

Centenary Bus £185.00

Centenary Show £250.48

Halloween Party £78.30

Christmas baking £47.69

Craft Material £215.72

Easter Craft £41.89

End of year party £90.00

TOTAL £4553.25

BALANCE IN ACCOUNT 31/08/24 £127.38



E: [Insert email address] W: [Insert website address]

[Insert role]: [Insert name]

Girlguiding [Insert location]

Registered charity in England and Wales number [Insert charity number if applicable, or delete line].