

RECEIPTS		PAYMENTS	£
Guide Trips & Programme Materials	900.00	Programme Materials & Trips	3066.73
Guide Subscriptions/Census	975.80	Guide Assoc. Census monies	1232.00
EA Grants	1000.00	Heat & Light	200.00
EA Project Grant	687.00	Donation –Brownies	100.00
Gift Aid	189.95	Donation – Rangers	300.00
Donation	10.00		
	3762.75		4898.73
		Bank Balance as of Dec. 2024	3155.78
	£ 8054.51		£ 8054.51

In my opinion the Receipts and Payments Account gives a true and fair view of The Receipts and Payments of the Second Ballycarry Guide Unit for the period 1st January 2024 – 31st December 2024.

W. L. M. J. Date *27/02/2025*