

3rd Coleraine Guides
Annual Accounts
1/4/23-31/3/24

Bank Balance 31/3/23	1808.53	Membership Fees	741.00
Education Authority Grants	2087.00	Hall Hire	422.50
Membership Fees	900.00	Craft	453.33
Camp Fees	250.00	Food	231.73
Thinking Day	10.00	Resources	533.07
		Thinking Day	52.50
		Bus Hire	369.20
		Lisburn Swimming Pool	102.90
		Camp Deposit	25.00
		Ten Pin Bowling	136.00
		Speaker Gift	22.75
		Admin	54.99
		Balance at Bank 31/4/24.	1821.56
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	5055.53		5055.53

**Signed
Position
Date.**

LEADER

14/8/24

Verifier
Date

141912.4

CLAIRE EAKIN