



Girlguiding Belfast County

01 January 2024 to 31 December 2024

	This year	Last year
	£	£
Income in		
Girls badges	70.00	135.00
subs payment	0.00	1,150.00
international grant ret'n	132.00	45.00
Events	80.00	965.35
bank interest	69.45	78.93
Growing guiding grant	0.00	0.00
investment interest	685.08	685.08
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,036.53	3,059.36
Expenditure out	£	£
Bank Fee	19.66	73.18
subs	270.00	1,200.00
International grant	804.00	700.00
Events	1,611.56	3,680.95
Cost of living grant support	0.00	1,021.30
Badges	1,455.43	1,747.75
Commissioner expense	33.68	160.81
Growing guiding	0.00	0.00
County expenses	72.96	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	4,267.29	8,583.99
Surplus or (deficit) for the year	-3,230.76	-5,524.63
Balances brought forward		
Bank 1	29,357.49	27,264.02
Bank 2	1,795.00	1,797.00
Cash	0.00	1,691.35
	31,152.49	30,752.37
Balances in hand at year end		
Bank 1	26,126.73	29,357.49
Bank 2	1,795.00	1,795.00
Cash	0.00	0.00
	27,921.73	31,152.49

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: S Magill Signature and date: 3/1/25

Reviewer's Certificate: The above statements agree with the records and vouchers of Girlguiding Belfast County for the financial year ended 31 December 2024

Reviewed by: B Hogan Signature and date: 05/1/25

Notes:

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