

17th. 'B' Belfast Guide Unit

	Income		Expenditure	
Opening Balance	£	362.53	Annual Sub HQ	£ 420.00
Dues	£	190.14	Activity Food	£ 61.33
Fundraising	£	246.10	Equipment	£ 108.31
Interest	£	6.36	Gifts	£ 1.98
Grant	£	800.00	Stationery	£ 3.00
Census Refund	£	10.00	Programme Resources	£ 7.70
Total	£	1,615.13	Craft	£ 110.33
			Badges	£ 110.15
			Postage	£ 13.85
			Awards	£ 28.00
			Certificates	£ 6.50
			Total	£ 871.15
			Balance at Bank	£ 743.98

The above statements agree with the records and vouchers of 17th B Belfast Guides for the financial year ended 31st December 2023.

Reviewed by... Jacqueline Weir

Date 12th February 2024