

17th. 'B' Belfast Guide Unit

| Income | | | | Expenditure | |
|--------------------------|----------|-------------------|---------------------|------------------------|-------------------|
| Opening Balance | £ | 743.98 | | | |
| Dues | £ | 112.20 | GGUK | Census 2023 | £ 300.00 |
| Girlguiding Ulster Grant | £ | 150.00 | Amazon | Ink | £ 44.94 |
| Interest | £ | 10.05 | B+M | Boxes | £ 10.00 |
| Dunations | £ | 40.00 | Lidl | Thinking Day | £ 23.91 |
| Zoo Refund | £ | 35.00 | Poundland | Easter | £ 5.35 |
| | | | The Range | Easter | £ 2.58 |
| Total | | £ 1,091.23 | The Range | Easter | £ 3.98 |
| | | | Zoo | Trip | £ 96.50 |
| | | | Belfast Bus Company | Trip | £ 65.00 |
| | | | Church | Donation | £ 82.64 |
| | | | GGUK | Census 2024 | £ 378.00 |
| | | | GGUK | Badges | £ 17.17 |
| | | | | Total | £ 1,030.07 |
| | | | | Balance at Bank | £ 61.16 |

The above statements agree with the records and vouchers of 17th B Belfast Guides for the financial year ended 31st December 2024.

Reviewed by... Jacqueline Weir

Date 13th August 2025