

**Donaghcloney Guides**  
**Statement of Income & Expenditure**  
**For the year ending 16th July 2024**

**Income:**

Transferred from District Bank Account

<i>Subs Provision</i>	£	900.00		
<i>Camp Equipment</i>	£	883.00	£	<b>1,783.00</b>

**Expenses:**

Subs Paid to Girlguiding UK	£	784.00		
Bank Fees & Charges	£	37.04		
Camp Equipment (Tent)	£	1,161.25		
Camp Supplies for Guide Camp	£	64.33	£	<b>2,046.62</b>

Deficit for year -£ **263.62**

We agree to the information set out in the above Income & Expenditure Statement for the year ended 16th July 2024.

Signed: Linda McMullan  
Linda McMullan (ACCA Member)

Dated: 06 Oct 2024

Signed: Rebecca Cossar  
Rebecca Cossar (Treasurer of Donaghcloney District Guiding)

Dated: 06 Oct 2024