Youth Service
Certified Financial Statement for Year Ended 31st Dec. 2023

Name of Youth Group Ballykelly Distnct Guide Association

INCOME	£	P	EXPENDITURE	£	P
Opening Balance	205	95			
			Donation to Tamlaghtfinlagan Church cheque 000158	400	00
Cheque 300 00 4th Lady Scout & Guide Hall Committee 980950 000014	300	00			
EA Belfast Region 2648051	1600	00			
			Current Account - Closing Balance	1705	95
			Deposit Account - Closing Balance	–	–
Deficit in Bank	–	–	Cash In Hand	–	–
TOTAL	2105	95	TOTAL	400	00

The information given above is an accurate account of the group's financial position

Signed: Jim Furlong (Treasurer) Date: 18/2/25

*I have checked the accounts of Ballykelly Distnct Guide Associations for accuracy and certify them as Correct

Signed: Cheryl Lee (Verified by) Date: 26/2/25

Return to: _____ By: _____

Received by: _____ (_____ Officer) Date: _____

The ELB Youth Service operates a Zero Tolerance Policy in respect of Fraud and to this end:-
All expenditure must be specific to the terms and Conditions of the designated program