

Girlguiding Fermanagh
Income and Expenditure for year ending 31st March 2025

Ulster Bank
Opening Balance 38129.15
Income

Emerald Park	2255.00
Share Camp	4760.00
Moana Cinema	2035.00
Girlguiding Ulster	633.55
Adventure Agents	1317.00

Expenditure

Camp Equipment	1269.94
GGU Guides Lorne	384.00
GG Scotland	263.85
Emerald Park Coaches	2950.00
MBC Badge Company	817.20
Share Camps	12674.92
AGM	1922.44
Larkin Camp	1000.00
Big Help Badges	115.95
Ink	98.01
Mileage for Training	45.00
Adventure Agents	1804.00
MGB Brownies Rtn	45.00
Moana Cinema	2381.95
GG Leading Together	52.50
County Chrome Book	396.00
County Subs	58.00
Share Camp Deposit	1570.00
Castle Saunderson Deposit	1347.00
Subs to Units	3294.00

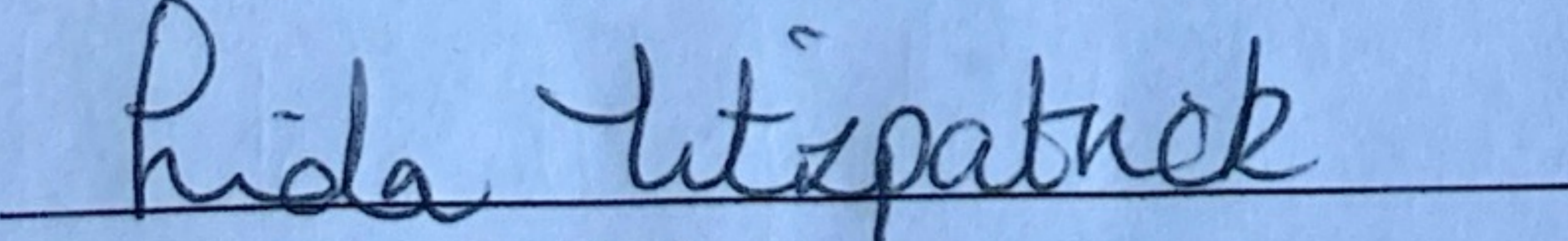
11705.50

32489.76

Closing Balance

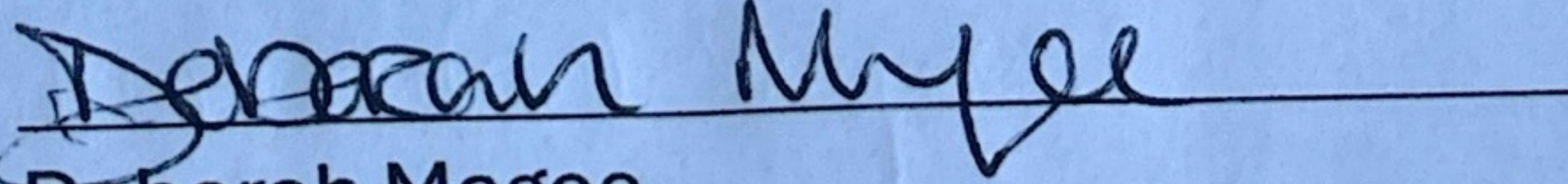
17344.89

Account prepared by



Linda Fitzpatrick

Accounts reviewed by



Deborah Magee

Assets and Liabilities: In addition to the above the cash balances the county equipment to the value of £0.00 and there are no other assets and liabilities.