

1st Tempo Guides & Rangers

Financial Statement for year ending 31st March 2025

Income	£'s p	Expenditure	£'s p
Surplus b/fwd from previous year	5505.56	Annual Subscriptions - Girlguiding UK	1102.00
Membership Subscriptions	756.00	Badges & Programme Materials	86.82
Muddy Duck Camp Fees	520.00	Misc Expenses Craft & Cooking	169.57
		Girlguiding Fermanagh - Retirement Gift	30.00
		Stationery & Printing	91.36
		Lorne Activity Day expenses	124.00
		McDonalds Food Exps	165.81
Grants from:		Muddy Ducks Camp Fees 2024	520.00
Education Authority Grant	1000.00	Muddy Duck Camp Fees 2025	440.00
British Science Association	500.00	Bird House Kits & Materials	199.02
		Easter Eggs & Craft Kits	90.02
		Girlguiding Fermanagh - Lorne Walk	100.00
		Larkin Camp Subscriptions	200.00
Bank Interest	6.33	Girlguiding Fermanagh - AGM Training Exps	90.00
Easy Fundraising from GG Ulster	28.68	Bank Fees	42.33
Girlguiding Fermanagh - contribution towards subs	162.00	Tempo Parish Church - Use of Hall etc	200.00
Girlguiding Ulster - contribution towards transport cost	308.00		
		Surplus c/fwd to next year	5135.64
TOTAL	8786.57	TOTAL	8786.57

Audited & Checked

Eucine Crawford

Date

6th August 2025