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Girlguiding

19th Belfast Ranger Guides
Income and Expenditure Account

1st January 2025 to 31st December 2025

Receipts (In)		
Subscriptions	£2625.00	
DofE Programme	£2007.50	
Grants and Donations	£1270.00	
Total Receipts (In)		£5902.50
Payments (Out)		
GGUK Census	£2109.00	
DofE Programme	£2314.70	
Programme Materials	£845.32	
GGUK Badges & Publications	£106.14	
WAGGS Collection	£250.00	
Total Payments (Out)		£5625.16
Net for the year		(£277.34)
Opening Balance 1st Jan 2025		£3038.98
Closing Balance 31st Dec 2025		£3316.32

In addition to the above cash balances the unit has equipment to the value of £500 and there are no other assets or liabilities.

MMcLachlan Margaret McLachlan , Ranger Leader 10/7/26 Date

The Accounts have been prepared in accordance with the books and records

RMonroe Roseanne Monroe, Independent Examiner 30/6/26 Date