



Camowen Guide Company

to 31 August 2025

	This year £	Last year £
Income in		
Guide Subs	1,900.00	737.06
PowerNI Grant	300.00	0.00
Dunluce Trip	2,370.00	0.00
Events	0.00	0.00
Christmas Craft	155.00	0.00
Lorne Walk	475.00	0.00
0	0.00	0.00
0	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	5,200.00	737.06
Expenditure out	£	£
Guide Subs	2,378.00	0.00
Fees	72.14	0.00
Wreath for Remembrance Sunday	27.50	0.00
Events	0.00	0.00
0	0.00	0.00
Deposit for Lorne Trip	45.40	0.00
Dunluce trip	2,115.00	0.00
Christmas Craft Doantion to Parkinsons NI	240.00	0.00
Badges	30.00	0.00
0	0.00	0.00
Contribution to Lorne for Lorne Walk	80.00	0.00
0	0.00	0.00
0	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	4,988.04	0.00
Surplus or (deficit) for the year	211.96	737.06
Balances brought forward		
Bank 1	694.01	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	694.01	0.00
Balances in hand at		
year end		
Bank 1	694.01	694.01
Bank 2	0.00	0.00
Cash	0.00	0.00
	694.01	694.01

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: Elaine Beggs Signature and date: Elaine Beggs 31/08/25
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
Camowen Guide Company for the financial year ended **31 August 2025**

Reviewed by: Hazel Alderdice Signature and date: Hazel Alderdice 01/09/2025
(PRINT NAME)

Notes:

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