

## SOUTH ANTRIM COUNTY GUIDE ASSOCIATION

### Summary of Income and Expenses for the year ended 31 December 2024

<u>Income</u>				<u>Expenses</u>			
			£				£
Census Income			1,170.00	County Commissioner expenses			466.10
Income for badges			13.79	Census to Girlguiding UK			213.00
Bank Interest			227.10	AGM Costs			1107.42
Units census money			17.00	Donation for international trips			200.00
				District support from Ulster			50.00
				Bank charges			19.51
				Awards, badges and certificates			223.82
				Dunluce			132.22
			1,427.89				2,412.07

### Summary for the year ended 31.12.24

Balance at 01.01.24				15,901.79			
					15,901.79		
Add income for the year				1,427.89			
Less expenses for the year				2,412.07			
Balance at 31.12.24				14,917.61			14,917.61
				0.00	14,917.61		

Assets and Liabilities: In addition to the above cash balances the county has equipment to the value of £0.00 and owns a 50% share of Dunluce Guide House. The value is £180,000, making our share worth £90,000. There are no liabilities.

Prepared by: Alison Pollock				Date: 20 March 2025			
Reviewer's certificate: The above statements agree with the records and vouchers of South Antrim County Guide Association for the financial period ended 31 December 2024.							
Reviewed by: Amanda McMaw				Date: 6 May 2025			