

Girlguiding Tyrone

1st October 2023 to 30th September 2024

	This year £	Last year £
Income in		
Bank Interest	0.00	0.00
Tyrone on Tour Trip	400.00	0.00
Subs	702.00	0.00
Events	0.00	0.00
Training	1,075.00	0.00
County Badges	183.50	0.00
Annual Review	310.00	0.00
Wish	1,205.00	0.00
Rainbow Farm	490.00	0.00
Guides Splash	950.00	0.00
Misc	539.50	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	5,855.00	0.00
Expenditure out		
Subs	110.00	0.00
Tyrone on Tour Trip	1,581.00	0.00
Training	1,782.50	0.00
Events	0.00	0.00
Commission & Travel Exp	196.00	0.00
Captain Ball	81.38	0.00
Annual Review	917.13	0.00
Bank Fees	82.24	0.00
Rainbow Farm	1,439.80	0.00
International Trips	500.00	0.00
Wish	2,430.68	0.00
Guide Splash	1,908.80	0.00
Misc	930.50	0.00
0	0.00	0.00
0	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	11,960.03	0.00
Surplus or (deficit) for the year	-6,105.03	0.00
Balances brought forward		
Bank 1	10,746.13	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	10,746.13	0.00
Balances in hand at year end		
Bank 1	4,641.10	10,746.13
Bank 2	0.00	0.00
Cash	0.00	0.00
	4,641.10	10,746.13

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: Glynis Hynd
(PRINT NAME)

Signature and date: Glynis Hynd 30.6.2025

Reviewer's Certificate: The above statements agree with the records and vouchers of

Girlguiding Tyrone for the financial year ended 30th September 2024

Reviewed by: LORNA ROBINSON
(PRINT NAME)

Signature and date: L. Robinson 4.7.2025

Notes:

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