

First Dromore Rainbow Guide Unit**Income and Expenditure Account: 01/07/2024 - 30/06/2025**

Receipts	£
Subs (bank lodgements)	2,118.00
Subs (cash)	105.00
EA Grant	800.00
Cinema	140.00
Guides	30.00
HMRC	340.42
County refund	35.00
Subtotal	£3,568.42
Balance brought forward	£972.75
Total	£4,541.17

Payments	£
AGM	83.75
Subscription to Guide HQ	2,559.50
Events	116.03
Craft and materials	586.70
Bank fees	35.19
Cash purchases	5.65
Subtotal	£3,386.82
Closing balance	£1,154.35
Total	£4,541.17

Reviewer's Certificate: The above statements agree with the records and vouchers of First Dromore Rainbow Unit for the financial year ended 30th June 2025

Reviewed by:

