

127th Belfast Rainbows, Guides and Rangers
Financial Statement April 2024 - March 2025

Income

Cash In Hand
 Cash In Bank
 EA Grant
 Dues/ Fees
 Donation from Church

£174.67
 £180.63
 £800.00
 £373.00
 £200.00

Expenditure

Census Fee
 Heating and Lighting
 Cooking Supplies
 Craft Supplies
 Sleepover Food
 Cinema Trip (Cineplex & Parking)
 Ten Pin Bowling (Hollywood Bowl)
 Christmas Santa Trail (Lorne)
 Translink Bus Hire
 End of Year Party Supplies
 Bank Fees
 Cash in Hand
 Cash in Bank

£627.00
 £200.00
 £55.60
 £33.77
 £96.37
 £60.80
 £47.65
 £105.00
 £165.00
 £50.30
 £34.50
 £121.04
 £131.27

TOTAL £1,728.30

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Wood
30/4/25