



## 69th Belfast Rainbows Guides

1 July 2022 to 30 June 2023

Receipts [In]	This Year £
Subs under Gift Aid	£ 632.00
Subs - Non Gift Aid	£ 1,228.00
Gift Aid Received	£ 158.00
Church Funds	£ 200.00
Parents Contribution	£ 250.00
<b>Totals</b>	<b>£ 2,468.00</b>

Expenditure [Out]	
GGUK 2022/23 Subscriptions	£ 1,650.00
Craft and Programme Materials	£ 550.00
Outings and Visitors	£ 240.00
Food	£ 140.00
<b>Totals</b>	<b>£ 2,580.00</b>

Surplus or (deficit) for the year -£ 112.00

Balances brought forward	Bank	£ 175.00
	Cash	£ 67.00

Balances in hand at year end	Bank	£ 130.00
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Assets and Liabilities: In addition to the above cash balance the unit has equipment to the value of £0.00 and there are no other assets or liabilities.

Prepared by: Heather Trojan

Signature & Date  21/05/2025

Reviewer's certificate: The above statements agree with the records and vouchers of 69th Belfast Rainbow Guides for the financial year ended 30 June 2023.

Reviewed by: Charlotte Morgan

Signature & Date  21/05/2025