



69th Belfast Rainbows Guides

1 July 2023 to 30 June 2024

Receipts [In]	This Year £
Education Authority Grant 1	£ 1,200.00
Education Authority Grant 2	£ 589.00
Subs under Gift Aid	£ 1,320.00
Subs - Non Gift Aid	£ 480.00
Gift Aid Received	£ 330.00
Church Funds	£ 200.00
Totals	£ 4,119.00

Expenditure [Out]	
GGUK 2023/24 Subscriptions	£ 1,674.00
Craft and Programme Materials	£ 1,300.00
Outings and Visitors	£ 940.00
Food	£ 180.00
Totals	£ 4,094.00

Surplus or (deficit) for the year £ 25.00

Balances brought forward	Bank	£ 130.00
	Cash	£ -

Balances in hand at year end	Bank	£ 155.00
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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