

## 155th Rainbow Guides

01 January 2024 to 31 December 2024

	This year £	Last year £
<b>Income in</b>		
Rainbow Subs	2,133.50	0.00
EA Grant	666.66	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
Details 7	0.00	0.00
Details 8	0.00	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>2,800.16</b>	<b>0.00</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Rainbow Activity Resources	535.03	0.00
Rainbow Gifts	40.00	0.00
Bank Charges	27.27	0.00
Events	0.00	0.00
Annual Subscriptions	1,458.00	0.00
Subs to Brownies	156.00	0.00
End of Year BBQ	17.79	0.00
Lorne Walk Sponsorship	134.25	0.00
Details 9	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>2,368.34</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>431.82</b>	<b>0.00</b>
<b>Balances brought forward</b>		
Bank 1	3,241.31	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>3,241.31</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	3,673.13	3,241.31
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>3,673.13</b>	<b>3,241.31</b>

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: Debra Sheridan

Signature and date: D. Sheridan 11-01-25

(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of 155th Rainbow Guides

for the financial year ended 31 December 2024

Reviewed by: E P CALDWELL

Signature and date: E P Caldwell 12/01/2025

(PRINT NAME)

Notes:

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