

# 12th Bangor Rainbows

## Income 1 July 2023 - 30 June 2024

### Income

Subs Autumn 2023	£807.50
Subs New Year 2024	£617.50
Cinema trip Christmas 2023	£98.00
North Down County Unit Support	£110.00
Lorne Walk & other cash payments	£300.00
	<u>£1,933.00</u>

### Expenditure

Subscriptions	£1,430.00
Badges and resources	£213.20
Craft and activity resources	£65.40
Christmas Cinema Trip	£140.00
Donation to Halls	£50.00
	<u>£1,898.60</u>

Balance in bank at 30 June 2023	£153.00		£217.99
Cash in Hand	£30.59	Balance in Bank 30 June 2024	
	<u>£183.59</u>	Cash in Hand	£0.00
			<u>217.99</u>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of

Prepared by:

*Eliahy Atwell*

05 May 2025

Reviewer's Certificate: The above statement agrees with the records and vouchers of **12th Bangor Rainbow Unit** for the financial year ended 30 June 2024

Reviewed by:

*L. Hoots*

Date:

*5th May 2025*