

6th Coleraine Rainbow Unit

Account Period - 1st July 2022 - 30th June 2023

Overall Summary	
£	1030
Opening Bank Balance 1st July 2022	
Income for accounting period	1240
Expenditure for accounting period	1404
Balance Remaining	866

Income Summarised	
Subscriptions	965.00
Sponsorship (Lorne Walk)	250.00
Londonderry Co Event December 2022	25.00
Bank Interest	0.46
Total Income	1240.46

Expenditure Summarised	
Girguiding UK (Subs)	795.00
Girguiding UK Trade (Badges/Resources)	147.70
Girguiding Scotland (Awards)	14.39
Girguiding Ulster (Lorne Walk Badges)	15.00
Sponsorship to Girguiding Ulster (Lorne Walk)	110.00
Londonderry Co Event December 2022	25.00
Challenge Badges	64.70
Jumping Clay	115.00
Materials/Crafts	85.05
Bank Charges	32.62
Total Expenditure	1404.46

Prepared by: C Steele
Date: 16/9/23

Reviewer's Certificate: The above statements agree with the records of 6th Coleraine Rainbow Unit for financial year ended 30th June 2023

Reviewed by: 988 H. Smith
Date: 24/09/23