

## 6th Coleraine Rainbow Unit

Account Period - 1st July 2023 - 30th June 2024

Overall Summary	£
Opening Bank Balance 1st July 2023	866
Income for accounting period	1502
Expenditure for accounting period	1243
<b>Balance Remaining</b>	<b>1125</b>

Income Summarised	
Subscriptions	1032.00
Sponsorship (Lorne Walk)	240.00
Londonderry Co Event February 2024	30.00
Guide Hall Donation	200.00
Bank Interest	0.46
<b>Total Income</b>	<b>1502.46</b>

Expenditure Summarised	
Girlguiding UK (Subs)	741.00
Girlguiding UK Trade (Badges/Resources)	45.55
Girlguiding Scotland (Badges/Resources)	77.10
Girlguiding Ulster (Lorne Walk Badges & Ulster Scot P&P)	23.00
Sponsorship to Girlguiding Ulster (Lorne Walk)	100.00
Londonderry Co Event February 2024	30.00
Challenge Badges	68.50
Materials/Crafts	124.52
Bank Charges	33.48
<b>Total Expenditure</b>	<b>1243.15</b>

Prepared by: *C Steele*

Date: *2/3/25*

Reviewer's Certificate: The above statements agree with the records of 6th Coleraine Rainbow Unit for Financial year ended 30th June 2024

Reviewed by: *Lucy L*

Date: *4/3/25*