

6th Coleraine Rainbow Unit

Account Period - 1st July 2024 - 30th June 2025

Overall Summary	£
Opening Bank Balance 1st July 2024	1125
Income for accounting period	1867
Expenditure for accounting period	1744
Balance Remaining	1248


Income Summarised	
Subscriptions	1231.00
Londonderry Co Event Nov 2024	35.00
Education Authority Grant	600.00
Bank Interest	0.65
Total Income	1866.65

Expenditure Summarised	
Girlguiding UK (Subs)	900.00
Girlguiding UK Trade (Badges/Resources)	125.69
Guidehall Heating/Light	300.00
Challenge Badges	102.80
Londonderry Co Event Nov 2024	35.00
Subs to Brownies	60.00
Event - Jet Centre Bowling	84.00
Materials/Crafts	101.32
Bank Charges	34.92
Total Expenditure	1743.73

Prepared by: C Stada

Date: 14/2/26.

Reviewer's Certificate: The above statements agree with the records of 6th Coleraine Rainbow Unit for Financial year ended 30th June 2025

Reviewed by: 

Date: 21/2/26