

## 2nd Craigavon Rainbows

Monday, 1 April 2024 to Monday, 31 March 2025

	This year £	Last year £
<b>Income in</b>		
Subs	157.50	0.00
Bank Interest	1.35	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>158.85</b>	<b>0.00</b>
<b>Expenditure out</b>		
Subs	348.00	0.00
bank fees	30.81	0.00
Misc	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>378.81</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>(219.96)</b>	<b>0.00</b>
<b>Balances brought forward</b>		
Bank 1	1,350.45	1,350.45
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>1,350.45</b>	<b>1,350.45</b>
<b>Balances in hand at year end</b>		
Bank 1	1,130.49	1,350.45
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>1,130.49</b>	<b>1,350.45</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: Glenda Pavely Signature and date: 28/02/2026

(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
2nd Craigavon Rainbows for the financial year ended **Monday, 31 March 2025**

Reviewed by: S Davison Signature and date: 10/03/2026

(PRINT NAME)

Notes:

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