

1ST Larne Rainbow Unit

1 Jan 23 - 31st Dec - 23

Date	Description	Amount
01/01/2023	Carried forward	£1,523.04
07/03/23	Brownie fees	£490.00
17/03/23	Brownie fees	£50.00
28/03/23	Rainbow Fees	£583.00
28/07/23	EA grant	£1,400.00
29/09/23	Brownie Fees	£500.00
29/03/23	Rainbows	£150.00

Date	Description	Amount
15/01/23	Bakerross Chinese New Year	68.35
30/01/23	Thinking Day Weaving Craft B/R	£48.40
20/01/23	Poundland Gold coins C/n/Y	£9.50
15/01/23	Chopsticks and red envelopAmazon	£21.98
24/01/23	Construction Straws Amazon	£40.98
01/02/23	Girlguiding Badges	£90.60
10/02/23	St V Day & pancake making equip	£25.91
03/03/23	Construction Badge equipment	£16.00
28/03/23	Brownie subscriptions	£1,166.00
28/03/23	Rainbow subscriptions	£583.00
29/03/23	Tesco Chocolate for Easter craft	29.75
29/03/23	Poundland Easter craft Supplies	£14.00
31/03/2023	Easter Party and Egg Hunt	£47.61
31/03/2023	Light and Heat	£150.00
13/04/2023	Asda stickers and Headbands	£20.00
01/05/2023	Poundland Haribo	£6.00
02/05/2023	Coronation celebrations	£64.67
16/05/2023	Fun House Assult Course	£120.00
31/08/2023	Hope Ed Hoops, balls and ice pack	93.55
31/08/2023	Bakeross various craft kits	70.75
01/09/2023	Amazon large inflatable ball	7.98
01/09/2023	Temu Halloween ghosts and Snowman Beads	12.24
21/09/2023	Poundland Squeegee art	£20.00
21/09/2023	Amazon canvas for art craft	35.97
28/09/2023	Temu Harvest leaves and pink beads	10.77
28/09/2023	Temu Christmas crafts	£47.70
3/10/2023	Asda stickers and Headbands	£39.40
18/10/2023	Halloween party food and card for craft	£41.20
20/10/2023	Poundland crisps, paper plates and cups	£17.50
26/11/2023	Bakeross various christmas craft kits	£31.68
27/11/2023	Girlguiding Badges	£35.15
6/12/2023	Christmas party food	£33.43
06/12/2023	Home bargains Christmas treats	£78.54
15/12/2023	District Event Supper	£24.40

Total £4,696.04

Total £3,123.01
Carried forward £1,573.03
Total £4,696.04