

**1st Tempo Rainbows
Income & Expenditure Account
For year ending 31st March 2025**

Income	£'s p	Expenditure	£'s p
Surplus b/fwd from previous year	1596.90	Annual Subscription to GG UK	754.00
Fees for Lorne Activity Day	140.00	Misc Expenses - food etc	46.93
Membership Subscriptions	808.00	Craft Materials	133.94
Education Authority Grant	1000.00	Bird Feeders and Birdhouse Kits	193.02
		Borderline Coach Hire	500.00
		Tempo Parish Church - use of Hall	100.00
Deficit c/fwd to next year		Surplus c/fwd to next year	1817.01
TOTAL	3544.90	TOTAL	3544.90

Accounts reviewed by: *Elaine Crawford*

Date 6th August 2025