



1st Cullybackey rainbows

01 January 2024 to 31 December 2024

	This year £	Last year £
Income in		
grant	2,389.00	0.00
fundsraising/donation	1,929.88	0.00
subs	1,460.00	0.00
Events	112.00	0.00
gift aid	590.77	0.00
badges	28.90	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
Totals	6,510.55	0.00
Expenditure out		
badges	369.25	0.00
resources	1,029.57	0.00
admin	7.35	0.00
Events	812.00	0.00
subs	1,767.00	0.00
fees	39.61	0.00
donation	285.00	0.00
grant	28.48	0.00
rent	89.10	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
Totals	4,427.36	0.00
Surplus or (deficit) for the year	2,083.19	0.00
Balances brought forward		
Bank 1	3,058.43	0.00
Bank 2	0.00	0.00
Cash	4.15	0.00
	3,062.58	0.00
Balances in hand at year end		
Bank 1	5,141.62	3,058.43
Bank 2	0.00	0.00
Cash	4.15	4.15
	5,145.77	3,062.58

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: EMILY McILVENNA Signature and date: EMILY McILVENNA 21/2/25

Reviewer's Certificate: The above statements agree with the records and vouchers of 1st Cullybackey rainbows for the financial year ended 31 December 2024

Reviewed by: Maria M'Brui Signature and date: Maria M'Brui

Notes:

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