Girlguiding
21st 'C' Belfast Unit

21st 'C' Belfast Rainbows

1 January 2025 to 31 December 2025

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£255.00	£143.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£281.00	£369.20
Donations	£56.40	£50.00
Grants	£200.00	£891.00
Equipment	£0.00	£0.00
Refund	£0.00	£10.00
Expenses	£0.00	£13.60
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	**£792.40**	**£1,476.80**
Payments [Out]		
Rent	£100.00	£200.00
Materials	£5.91	£3.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£447.75	£515.00
Prizes	£0.00	£0.00
Gifts	£41.55	£34.91
Craft/Activities	£153.20	£143.25
Equipment	£202.86	£262.17
Badges/Uniforms	£32.54	£42.41
Subscriptions	£228.00	£486.00
Catering	£0.00	£15.55
Charges	£4.99	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	**£1,216.80**	**£1,702.29**
Surplus or (deficit) for the year	**-£424.40**	**-£225.49**

Balances brought forward	Bank - 1	£1,329.17	£1,648.11
	Bank - 2	£0.00	£0.00
	Cash	£249.47	£156.02
		£1,578.64	**£1,804.13**
Balances in hand at year-end	Bank - 1	£929.46	£1,329.17
	Bank - 2	£0.00	£0.00
	Cash	£224.78	£249.47
		£1,154.24	**£1,578.64**

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: Dr E J Cummings **Signature & Date:** E J Cummings 01/03/2026

Reviewer's Certificate: The above statements agree with the records and vouchers of **21st 'C' Belfast Rainbows** for the financial year ended **31 December 2025**

Reviewed by: [signature] **Signature & Date:** 28/2/26

Notes:

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