89th Belfast Rainbows Cash Account 2025

89TH BELFAST RAINBOW UNIT CASH ACCOUNT Year Ended 31st December 2025				
	2025	2025	2024	2024
	£	£	£	£
INCOME Receipts (In)				
Subscriptions (Non Gift Aid)		450		585
Subscriptions (Gift Aid)		1335		520
Gift Aid (backdated from previous subscriptions)		0		0
Fundraising		0		0
Grant Funding		265		0
TOTAL INCOME		**2050**		**1105**
EXPENDITURE Payments (Out)				
Materials	0		0	
Fundraising	0		0	
Outings/Visitors	0		0	
Subscriptions to Girl Guiding Association	1539		1404	
Food	16		60	
Badges	0		261	
Uniform	0		0	
Training & Courses	0		0	
Other (Presents for Rainbows + new toys)	38		49	
TOTAL EXPENDITURE		**1593**		**1774**
SURPLUS FOR YEAR		**457**		**-669**
BALANCES brought forward 1/1/25				
Ulster Bank		1445		2097
Cash		1		18
BALANCES in hand at 31/12/25				
Ulster Bank		1821		1445
Cash		81		1
		1902		**1446**

ASSETS AND LIABILITIES

In addition to the above cash balances, the unit has equipment to the value of £0 and there are no other assets or liabilities.

Presented by: Stephanie Hill Signature & Date: S Hill 12/03/26

Independent Reviewer: ERIC G. BELL F.C.A. Eric G Bell 20/4/2026