



1st KILLYMAN RAINBOW GUIDES

1st September 2024 to 31st August 2025

	This year £	Last year £
INCOME IN		
BANK INTEREST	15.00	24.00
MUDC GRANT		317.01
DONATIONS	40.00	120.00
EDUCATION GRANT	800.00	1992.00
SUBS	1175.00	750.00
TOTALS	2030.00	3203.01
EXPENDITURE OUT		
BANK FEES	5.00	5.00
SUBS	1392.00	935.00
CRAFT MATERIAL	95.88	283.17
FLAG & ACCESSORIES	0.00	0.00
BADGES	45.95	123.80
PRIZES	0.00	60.11
TRIP SUBSIDY	0.00	194.64
PROGRAMME RESOURCES	0.00	496.26
GAZEBO	0.00	986.00
GIFT FOR LEADER LEAVING	70.95	0.00
EXTERNAL PROGRAMMES	972.00	0.00
TOTALS	2581.78	3083.98
Surplus or (deficit) for the year	-551.78	119.03
Balances b/f		
Bank	1641.16	1522.13
Cash	0.00	0.00
	1641.16	1522.13
Balances in hand		
Bank	1089.38	1641.16
Cash	0.00	0.00
at year end	1089.38	1641.16

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: RUTH PATTERSON

Signature and date: *Ruth Patterson* 01/09/2025

Reviewers Certificate: The above statements agree with the records and vouchers of
1st KILLYMAN RAINBOW GUIDES for the financial year ended **31st August 2025**

Reviewed by: ZAIRA MCKILLION

Signature and date: *Zaira McKillion* 02/09/2025

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