



## 2nd Waringstown Rainbows

01 July 2023 to 30 June 2024

	This year	Last year
	£	£
<b>Income in</b>		
Subscriptions	1,520.00	1,440.00
Gift Aid	393.97	395.34
Joining Fees	0.00	0.00
Events	513.40	0.00
Donations	40.00	0.00
Funding	0.00	460.00
Sales	0.00	6.20
Merging of Units	0.00	300.00
Parents	0.00	89.25
Bank Transfer	91.67	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
<b>Totals</b>	<b>2,559.04</b>	<b>2,690.79</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Rent	381.66	375.00
Materials	429.06	422.74
Charity	0.00	0.00
Events	507.30	0.00
Badges	63.35	135.35
Subscriptions	1,120.00	1,484.00
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
<b>Totals</b>	<b>2,501.37</b>	<b>2,417.09</b>
<b>Surplus or (deficit) for the year</b>	<b>57.67</b>	<b>273.70</b>
<b>Balances brought forward</b>		
Bank 1	292.34	0.00
Bank 2	0.00	0.00
Cash	42.10	0.00
	<b>334.44</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	334.57	292.34
Bank 2	0.00	0.00
Cash	57.54	42.10
	<b>392.11</b>	<b>334.44</b>

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: \_\_\_\_\_ K Emre \_\_\_\_\_ Signature and date: \_\_\_\_\_ KE 20/05/2025 \_\_\_\_\_  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
 2nd Waringstown Rainbows for the financial year ended 30 June 2024

Reviewed by: \_\_\_\_\_ G Stirling \_\_\_\_\_ Signature and date: \_\_\_\_\_ GS 20/05/2025 \_\_\_\_\_  
(PRINT NAME)

Notes:

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