



2nd Waringstown Rainbows

01 July 2024 to 30 June 2025

	This year	Last year
	£	£
Income in		
Subscriptions	1,887.95	1,520.00
Gift Aid	324.94	393.97
Joining Fees	0.00	0.00
Events	552.70	513.40
Sponsorship Money	240.00	40.00
Badge Books	84.00	0.00
Funding	926.00	0.00
Details 8	0.00	91.67
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	4,015.59	2,559.04
Expenditure out	£	£
Subscriptions	1,508.00	1,120.00
Rent	366.67	381.66
Materials	430.85	429.06
Events	892.05	507.30
Girlguiding Badges	215.44	63.35
Girlguiding Badge Books	90.00	0.00
Sponsorship Money	205.00	0.00
Transfer to Brownies	58.00	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	3,766.01	2,501.37
Surplus or (deficit) for the year	249.58	57.67
Balances brought forward		
Bank 1	334.57	292.34
Bank 2	0.00	0.00
Cash	57.54	42.10
	392.11	334.44
Balances in hand at year end		
Bank 1	633.34	334.57
Bank 2	0.00	0.00
Cash	8.35	57.54
	641.69	392.11

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: KYTRINA EMRE Signature and date: KGmre 18/03/2026

Reviewer's Certificate: The above statements agree with the records and vouchers of
2nd Waringstown Rainbows for the financial year ended 30 June 2025

Reviewed by: GILLIAN STIRLING Signature and date: Gillian Stirling 18/03/2026

Notes:

Privacy statement

We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: girlguiding.org.uk/privacy-policy/