

Rainbow Flyers Youth Club

Bank Statements

NatWest Current Account

Branch details
Grantham (A) Branch
27/28 St Peter's Hill
Grantham
Lincoln
NG31 6QG

133900/00164425/I 555011/01064

RAINBOW FLYERS YOUTH CLUB
RUSKINGTON YOUTH CENTRE
50 HIGH STREET RUSKINGTON, SLE
NG34 9DW

Summary 1 May 2021 to 1 Nov 2021
Sheets 47 to 48

Previous balance	1,123.67
Withdrawn	83.93
Paid in	0.00
New balance	1,039.74

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS). An FSCS Information Sheet and list of exclusions will be provided to you on an annual basis. For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk

If you have changed your address or telephone number, please let us know

For Bank use

Account Number 57653917
Branch sort code 55-50-11
National Westminster Bank Plc

RAINBOW FLYERS YOUTH CLUB
COMMUNITY ACCOUNT

BIC: NWBK GB 2L
IBAN: GB25 NWBK 5550 1157 6539 17

Date 27 February 2017
Our ref EW61341

NatWest Current Account

Date	Details	Withdrawn	Paid in	Balance
1 May 2021	BROUGHT FORWARD			1,123.67
4 Oct	Card Transaction 5160 020CT21 C TESCO STORE 3164 SLEAFORD GB	6.30		1,115.37
18 Oct	Card Transaction 5160 160CT21 C LIDL GB SLEAFORD SLEAFORD GB	15.54		1,099.83
20 Oct	Card Transaction 5160 160CT21 C TESCO STORE 3164 SLEAFORD GB	5.60		1,094.23
21 Oct	Card Transaction 5160 190CT21 BAKER ROSS HARLOW GB	15.32		1,078.91
25 Oct	Card Transaction 5160 200CT21 ANDREWS PLACE AMAZON.CO.UK GB	10.48		1,068.43
	Card Transaction 5160 280CT21 C TESCO STORE 3164 SLEAFORD GB	12.00		1,056.43
	Card Transaction 5160 230CT21 C LIDL GB SLEAFORD SLEAFORD GB	7.94		1,048.49
	Card Transaction 5160 220CT21 C H BOYES & CO LTD SLEAF SLEAFORD GB	3.50		1,044.99
	CARRIED FORWARD			1,044.99

Account Number 57653917
Branch sort code 55-50-11
National Westminster Bank Plc

RAINBOW FLYERS YOUTH CLUB
COMMUNITY ACCOUNT

Date 27 February 2017

NatWest Current Account

Date	Details	Withdrawn	Paid in	Balance
25 Oct 2021	BROUGHT FORWARD			1,044.99
1 Nov	Card Transaction 5160 300CT21 C TESCO STORE 3164 SLEAFORD GB	5.25		1,039.74

Account Number 57653917
Branch sort code 55-50-11
National Westminster Bank Plc


RAINBOW FLYERS YOUTH CLUB
COMMUNITY ACCOUNT

00412606
2 02862 01

NatWest Current Account

Branch details
Grantham (A) Branch
27/28 St Peter's Hill
Grantham
Lincs
NG31 6QG

I33960/00412606/I 555011/02862



RAINBOW FLYERS YOUTH CLUB
RUSKINGTON YOUTH CENTRE
50 HIGH STREET RUSKINGTON, SLE
NG34 9DW

Summary 2 Nov 2021 to 31 Dec 2021
Sheets 49 to 50

Previous balance	1,039.74
Withdrawn	178.22
Paid in	0.00
New balance	861.52

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Account Number 57653917
Branch sort code 55-50-11
National Westminster Bank Plc

RAINBOW FLYERS YOUTH CLUB
COMMUNITY ACCOUNT

BIC NMBK GB 2L
IBAN GB25 NMBK 5550 1157 6539 17

00412606
2 02862 01

NatWest Current Account

Date	Details	Withdrawn	Paid in	Balance
2 Nov 2021	BROUGHT FORWARD			1,039.74
13 Dec	Card Transaction 5160 12DEC21 ARGOS LTD			
	Card Transaction 5160 11DEC21 C INTERNET GB	46.00		
	Card Transaction 5160 11DEC21 C YTC (SLEAFORD)		7.98	
	Card Transaction 5160 11DEC21 C SLEAFORD GB		7.98	
	Card Transaction 5160 11DEC21 C L101 GB SLEAFORD		5.98	
17 Dec	Card Transaction 5160 16DEC21 SHYTHSTOYS.COM			979.76
	Card Transaction 5160 15DEC21 INTERNET GB	21.97		
	Card Transaction 5160 15DEC21 ARGOS LTD			
20 Dec	Card Transaction 5160 19DEC21 C INTERNET GB	15.00		942.81
	Card Transaction 5160 19DEC21 C SAINSBURYS		4.00	
	Card Transaction 5160 18DEC21 C SLEAFORD GB		4.00	
	Card Transaction 5160 18DEC21 C FARMFOODS 495		7.90	
	Card Transaction 5160 18DEC21 LINCOLN GB		7.90	
	Card Transaction 5160 18DEC21 SHYTHSTOYS.COM			
	Card Transaction 5160 18DEC21 INTERNET GB	49.95		
	CARRIED FORWARD			880.96

Account Number 57653917
Branch sort code 55-50-11
National Westminster Bank Plc

RAINBOW FLYERS YOUTH CLUB
COMMUNITY ACCOUNT

00412606
2 02862 01

NatWest Current Account

Date	Details	Withdrawn	Paid in	Balance
20 Dec 2021	BROUGHT FORWARD			880.96
	Card Transaction 5160 18DEC21 C HOME RANGERS			
	Card Transaction 5160 18DEC21 C LINCOLN GB	19.44		861.52

Account Number 57653917
Branch sort code 55-50-11
National Westminster Bank Plc

RAINBOW FLYERS YOUTH CLUB
COMMUNITY ACCOUNT


Date 27 February 2017
Our ref EW61341
Your ref EW61341

00146359
2 01564 01

NatWest Current Account

Branch details
Grantham (A) Branch
27/28 St Peter's Hill
Grantham
Lincs
NG31 6QG

I33900/00146359/I 555011/01364



RAINBOW FLYERS YOUTH CLUB
RUSKINGTON YOUTH CENTRE
50 HIGH STREET RUSKINGTON, SLE
NG34 9DH

Summary 2 Feb 2022 to 1 Mar 2022
Sheet 51

Previous balance	861.52
Withdrawn	5.26
Paid in	0.00
New balance	856.26

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For Bank use

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Branch sort code 55-50-11
National Westminster Bank Plc

RAINBOW FLYERS YOUTH CLUB
COMMUNITY ACCOUNT

BIC NWBK GB 2L
IBAN GB25 NWBK 5550 1157 6539 17

00146360
2 01564 01

NatWest Current Account

Date	Details	Withdrawn	Paid in	Balance
2 Feb 2022	BROUGHT FORWARD			861.52
28 Feb	Card Transaction 5160 26FEB22 C LIDL GB SLEAFORD SLEAFORD GB	5.26		856.26

Account Number 57653917
Branch sort code 55-50-11
National Westminster Bank Plc


RAINBOW FLYERS YOUTH CLUB
COMMUNITY ACCOUNT

00323057
2 00849 01

NatWest Current Account

Branch details
Grantham (A) Branch
27/28 St Peter's Hill
Grantham
Lincs
NG31 6QG

I33900/00323057/I 555011/00849



RAINBOW FLYERS YOUTH CLUB
RUSKINGTON YOUTH CENTRE
50 HIGH STREET RUSKINGTON, SLE
NG34 9DH

Summary 2 Mar 2022 to 1 Apr 2022
Sheet 52

Previous balance	856.26
Withdrawn	9.25
Paid in	0.00
New balance	847.01

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National Westminster Bank Plc

RAINBOW FLYERS YOUTH CLUB
COMMUNITY ACCOUNT

BIC NWBK GB 2L
IBAN GB25 NWBK 5550 1157 6539 17

00323058
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Current Account

Branch details

Grantham (A) Branch
27/28 St Peter's Hill
Grantham
Lincs
NG31 6QG

I33900/00433115/I 555011/02976

RAINBOW FLYERS YOUTH CLUB
RUSKINGTON YOUTH CENTRE
50 HIGH STREET RUSKINGTON, SLE
NG34 9DW

Summary

2 Apr 2022 to 29 Apr 2022

Sheet 53

Previous balance 847.01

Withdrawn 10.00

Paid in 106.00

New balance 943.01

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Branch sort code 55-50-11
National Westminster Bank Plc

RAINBOW FLYERS YOUTH CLUB
COMMUNITY ACCOUNT

BIC NWBK GB 2L
IBAN GB25 NWBK 5550 1157 6539 17

Date 27 February 2017

Our ref EW61341

00433116
02976 0001/0001

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00552146
02836 01

NatWest Current Account

Branch details
Grantham (A) Branch
27/28 St Peter's Hill
Grantham
Lincs
NG31 6QG

I33900/00552146/I 555011/02836



RAINBOW FLYERS YOUTH CLUB
RUSKINGTON YOUTH CENTRE
50 HIGH STREET RUSKINGTON, SLE
NG34 9DM

For Bank use

Account Number 57653917
Branch sort code 55-50-11
National Westminster Bank Plc

RAINBOW FLYERS YOUTH CLUB
COMMUNITY ACCOUNT

BIC NWBK GB 2L
IBAN GB25 NWBK 5550 1157 6539 17

Summary	30 Apr 2022	to	1 Jun 2022
Sheet	54		
Previous balance			943.01
Withdrawn			45.83
Paid in			0.00
New balance			897.18

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS). An FSCS Information Sheet and list of exclusions will be provided to you on an annual basis. For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk

If you have changed your address or telephone number, please let us know

00552147
0007/0001
02836

NatWest Current Account

Date	Details	Withdrawn	Paid in	Balance
30 Apr 2022	BROUGHT FORWARD			
16 May	Card Transaction 5160 14MAY22 C TESCO STORE 3164 SLEAFORD GB	4.86		943.01
	Card Transaction 5160 14MAY22 C LIDL GB SLEAFORD SLEAFORD GB	5.17		932.98
23 May	Card Transaction 3756 21MAY22 C M BOYES & CO LTD SLEAF SLEAFORD GB	1.35		
	Card Transaction 3756 21MAY22 C YTC (SLEAFORD) SLEAFORD GB	4.98		
	Card Transaction 3756 21MAY22 LIDL GB SLEAFORD SLEAFORD GB	11.47		
	Card Transaction 3756 21MAY22 C HOMEBASE LTD 462 SLEAFORD GB	18.00		897.18

Account Number 57653917
Branch sort code 55-50-11
National Westminster Bank Plc

RAINBOW FLYERS YOUTH CLUB
COMMUNITY ACCOUNT


Date 27 February 2017

0031446
03474 01

NatWest Current Account

Branch details
Grantham (A) Branch
27/28 St Peter's Hill
Grantham
Lincs
NG31 6QG

I33900/00314469/I 555011/03474



RAINBOW FLYERS YOUTH CLUB
RUSKINGTON YOUTH CENTRE
50 HIGH STREET RUSKINGTON, SLE
NG34 9DM

For Bank use

Account Number 57653917
Branch sort code 55-50-11
National Westminster Bank Plc

RAINBOW FLYERS YOUTH CLUB
COMMUNITY ACCOUNT

BIC NWBK GB 2L
IBAN GB25 NWBK 5550 1157 6539 17

Summary	2 Jun 2022	to	1 Jul 2022
Sheet	55		
Previous balance			897.18
Withdrawn			3.75
Paid in			0.00
New balance			893.43

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS). An FSCS Information Sheet and list of exclusions will be provided to you on an annual basis. For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk

If you have changed your address or telephone number, please let us know

Current Account

Date

Details

Withdrawn

Paid in

Balance

2 Jun 2022

BROUGHT FORWARD

897.58

27 Jun

Card Transaction

3756 25.AM22 C
TESCO STORE 3164
SLEAFORD GB

5.75

895.45

Account Number 57653917

Branch sort code 55-50-11

National Westminster Bank Plc

RAINBOW FLYERS YOUTH CLUB
COMMUNITY ACCOUNT

55

00166202
01442 0001/0001

2

2 Jul 2022

21 Jul

28 Jul

NatWest

Current Account

Date

Details

Withdrawn

Paid in

Balance

BROUGHT FORWARD

Card Transaction

3756 19JUL22

ARGOS LTD

INTERNET GB

30.00

MARGARET ANN HARRI

WEEKLY SUBS

FP 28/07/22 1309

600000000973223488

Automated Credit

126.00

895.45

865.45

989.45

Account Number 57653917

56 Branch sort code 55-50-11

National Westminster Bank Plc

RAINBOW FLYERS YOUTH CLUB
COMMUNITY ACCOUNT

NatWest		Current Account			
Branch details Grantham (A) Branch 27/28 St Peter's Hill Grantham Lincs NG31 6QG		Summary			
I33900/00166201/I 555011/01442		2 Jul 2022	to	1 Aug 2022	
		Sheet	56		
		Previous balance		895.45	
		Withdrawn		30.00	
		Paid in		126.00	
		New balance		989.45	
RAINBOW FLYERS YOUTH CLUB RUSKINGTON YOUTH CENTRE 50 HIGH STREET RUSKINGTON, SLE NG54 9DW		Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS). An FSCS Information Sheet and list of exclusions will be provided to you on an annual basis. For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk			
For Bank use		If you have changed your address or telephone number, please let us know			
Account Number 57653917 Branch sort code 55-50-11 National Westminster Bank Plc		RAINBOW FLYERS YOUTH CLUB COMMUNITY ACCOUNT		BIC NWBK GB 2L IBAN GB25 NWBK 5550 1157 6539	

Our first session after our Covid closure was 3rd October, 2021. £2 Subs are collected from each family depending on the number of children with additional needs that attend. Siblings are free.

3/10/21		10/10/21		17/10/21		24/10/21		Halloween Party 31/10/21		7/11/21		14/11/21	
IN	OUT	IN	OUT	IN	OUT	IN	OUT						
✓✓✓	///			✓✓✓	///					✓✓✓	///	✓✓✓	///
✓	/			✓	/					✓	/	✓	/
		✓✓	✓/	✓✓	✓/	✓✓✓	✓✓✓	✓✓	///	✓✓	///	✓✓	///
		✓✓	✓/	✓✓	✓/	✓✓	✓✓			✓✓	✓/	✓✓	✓/
				✓✓✓	✓✓✓			✓✓✓	///				
				✓	/			✓	✓				
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				✓✓✓	✓✓✓	✓✓✓	✓✓✓	✓✓✓	///			✓✓✓	///
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												✓✓✓	///
✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
£4.00		£4.00		£12.00		£8.00		No subs taken		£12.00		£12.00	

We were closed Sunday 21/11/21 and Sunday 28/11/21 due to the Youth Centre not being available.

[illegible]

[illegible]

Mothers Day 27/3/22	3/4/22	10/4/22	Easter Sunday 17/4/22	24/4/22	1/5/22	8/5/22
	✓✓✓	✓✓✓		✓✓✓	✓✓✓	✓✓✓
	✓✓	✓✓		✓✓	✓✓	✓✓
	✓✓	✓✓		✓✓	✓✓	✓✓
	✓✓	✓✓		✓✓	✓✓	✓✓

Pizzas 15/5/22	Jubilee Crafts 22/5/22	BBQ 29/5/22 No Subs	5/6/22	12/6/22	19/6/22 FATHER'S DAY	26/6/22
✓✓✓ / / /	✓✓✓ / / /	✓✓✓ / / /	CLOSED PLATINUM JUBILEE WEEKEND	✓✓✓ / / /	✓✓✓ / / /	✓✓✓ / / /
✓✓ / /	✓✓ / /	✓✓ / /		✓✓ / /	✓✓ / /	✓✓ / /
✓✓ / /	✓✓ / /	✓✓ / /		✓✓ / /	✓✓ / /	✓✓ / /
✓✓ / /	✓✓ / /	✓✓ / /		✓✓ / /	✓✓ / /	✓✓ / /
/	/	/		✓	✓	✓
£8.00	£8.00	No Subs taken		£4.00	£6.00	£8.00

3/7/22	10/7/22	17/7/22	24/7/22
CANCELLED	✓✓ (parents met) ✓✓	✓✓	✓✓
	✓✓	✓✓	✓✓
	✓✓	✓✓	✓✓
	✓	✓	✓
	£4.00	£6.00	£6.00
			£126.00 to bank

Closed for summer

Entries from our Account Book

2	Balance at end of financial year				1,123	67
4/10/21	Tesco	-			8	30
18/10/21	Lidl	-			15	54
	Tesco	-			5	60
20/10/21	Baker Ross - Halloween activities	-			15	32
	Balance				1,078	91

21/10/21	Amazon	} Halloween activities and party	-	10	48
25/10/21	Teeco		-	12	00
	Lidl		-	7	94
	Bayes + Co		-	3	50
1/11/21	Teeco		-	5	25

Balance 1,039 74

13/12/21	Argos	} Christmas gifts for members + siblings plus Christmas activities and party	-	46	00
	Yorkshire Trading		-	7	98
	Lidl		-	5	98
17/12/21	Smugths Toys		-	21	97
	Argos		-	15	00
20/12/21	Sainsburys		-	4	00
	Farmfoods		-	7	90
	Smugths Toys		-	49	95
	Home Bargains		-	19	44

Balance 861 52

20/02/22	Lidl	-	5	26
21/03/22	One Stop	-	3	25
28/03/22	Teeco	-	6	00

Balance 847 01

4/04/22	Lidl	-	8	56
---------	------	---	---	----

5/04/22 Subs received (3.10.21 - 13.02.22)
held in Petty Cash until banked

3.10.21 £4.00

10.10.21 £4.00

17.10.21 £12.00

	24.10.21	£8.00
2	7.11.21	£12.00
	14.11.21	£12.00
	5.12.21	£6.00
	12.12.21	£8.00
	9.01.22	£6.00
8	16.01.22	£8.00
	23.01.22	£8.00
	30.01.22	£8.00
	6.02.22	£8.00
	13.02.22	£2.00
	Total	£106.00

Paid in by bank transfer from acc no

777222 15124660 M. A. HARRIS

+

106 00

11/04/22

Lidl

-

1 44

Balance

943 01

16/05/22

~~Borgos~~ ^{new} Tesco

-

4 86

Lidl

-

5 17

23/05/22

Borgos + Co

-

1 35

Yorksire Trading

-

4 98

Lidl

-

11 47

Honabasa

-

18 00

Balance

897 18

27/06/22

Tesco

-

3 75

21/07/22

Argos

-

30 00

Balance

863 43

28/07/22

Subs received (20.02.22 - 24.07.22)
including £10 donation held in Petty Cash

20.02.22 £ 16.00

27.02.22 £ 6.00

6.03.22 £ 6.00

13.03.22 £ 6.00

20.03.22 £ 6.00

3.04.22 £ 8.00

10.04.22 £ 8.00

24.04.22 £ 8.00

1.05.22 £ 8.00

8.05.22 £ 4.00

15.05.22 £ 8.00

22.05.22 £ 8.00

12.06.22 £ 4.00

19.06.22 £ 6.00

26.06.22 £ 8.00

10.07.22 £ 4.00

17.07.22 £ 6.00

24.07.22 £ 6.00

TOTAL £ 126.00

Auto credit transfer from acc. no

777222 15124666 M.A. HARRIS

Balance at end of financial year

+

126 00

989 43

Annual Report for Rainbow Flyers Youth Club 2021/22

We were finally able to reopen our club sessions on 3rd October, 2021, however a few of our members chose not to return, either because the young people felt they had outgrown us or the families had found an alternative way to spend their Sunday afternoons. We tried to keep as many of our usual activities going for our members, but chose not to have our annual summer outing in July to preserve our funds. This is because we had chosen not to do any fund raising or apply for any funding this year.

Our only income of £232 came from our session subscriptions and a £10 donation from a parent.

The Youth Centre stakeholders, who we hire our venue from, agreed to waive the £220 rent owed from 2020/21 as they received a grant from the Government as a small business for loss of income during Covid, that more than covered it. Therefore we no longer have this debt to pay.

Our total expenditure for the year was £366.24, ending the year with a balance of £989.43. This was spent on weekly activities and the young people's Christmas gifts. We will have our rent for this year of £280 to pay meaning our actual end of year balance should be £709.43.

We are still not in a position to change our bank account as we still need parents willing to be signatories, nor as yet can we add any new trustees. We hope any new member families will be willing to join our administration.

Maggie Harris

3rd September 2022

DATE	INCOME		OUTGOINGS						TOTAL
	Members' Subs	Donations	Activities	Refreshments	Party food etc.	Christmas Gifts	Equipment		
Br. Fwd.									£1123.67
4/10/21				£ 8.30					
18/10/21			£21.14						
20/10/21			£15.32						£1078.91
21/10/21			£10.48						
25/10/21			£ 3.50		£19.94				
1/11/21			£ 5.25						£1039.74
13/12/21			£ 7.98		£ 5.98	£46.00			
17/12/21						£36.97			
20/12/21					£31.34	£49.95			£ 861.52
20/02/22			£ 5.26						
21/03/22				£ 3.25					
28/03/22			£ 6.00						
4/04/22			£ 8.56						£ 838.45
5/04/22	£106.00								
11/04/22				£ 1.44					
16/05/22			£10.03				£18.00		
23/05/22			£17.80						£ 897.18
27/06/22				£ 3.75					
21/07/22							£30.00		
28/07/22	£116.00	£10.00							£ 989.43
	£222.00	£10.00	£111.32	£16.74	£57.26	£132.92	£48.00		£ 989.43

Approved as a true record at a members' meeting on Sunday 3rd September 2022.