

Enter level name here 34th Belfast Rainbow

01 January 2019 to 31 December 2019

	This year £	Last year £
<b>Income in</b>		
Details 1	0.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
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>0.00</b>	<b>0.00</b>
<b>Expenditure out</b>		
Details 1	0.00	0.00
Details 2	0.00	0.00
Details 3	0.00	0.00
Events	0.00	0.00
Details 5	0.00	0.00
Details 6	0.00	0.00
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>0.00</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>0.00</b>	<b>0.00</b>
<b>Balances brought forward</b>		
Bank 1	279.36	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>279.36</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	315.59	279.36
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>315.59</b>	<b>279.36</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: SARAH CLARKE  
(PRINT NAME)

Signature and date: S Clarke 9/8/23

Reviewer's Certificate: The above statements agree with the records and vouchers of

Enter level name here for the financial year ended 31 December 2019

Reviewed by: Jan Macfarlane  
(PRINT NAME)

Signature and date: Jan Macfarlane

Notes:

22-6-23

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