

34th Belfast Rainbows

Saturday, 1 June 2024

to Saturday, 31 May 2025

	This year £	Last year £
Income in		
Subscriptions	720.00	0.00
Gift Aid	0.00	0.00
Activities	174.00	0.00
Events	0.00	0.00
Other	350.00	0.00
Grant	950.00	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
Totals	2,194.00	0.00
Expenditure out	£	£
Subscriptions	741.00	0.00
Activity	206.18	0.00
Rent Donation	400.00	0.00
Events	0.00	0.00
Bank Fees	75.00	0.00
Badges	26.99	0.00
Details 7	250.00	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
Totals	1,699.17	0.00
Surplus or (deficit) for the year	494.83	0.00
Balances brought forward		
Bank 1	104.48	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	104.48	0.00
Balances in hand at year end		
Bank 1	599.31	104.48
Bank 2	0.00	0.00
Cash	0.00	0.00
	599.31	104.48

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: DEBBIE McDONNELL
POST NAME

Signature and date: D McDowell 25/8/2025

Reviewer's Certificate: The above statements agree with the records and vouchers of
34th Belfast Rainbows

for the financial year ended Saturday, 31 May 2025

Reviewed by: L Macfarlane
POST NAME
Notes:

Signature and date: L Macfarlane 31-8-25

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