



South East Belfast Division  
01 January 2024 to 31 December 2024

| Income in                 | This year<br>£ | Last year<br>£ |
|---------------------------|----------------|----------------|
| Weekly Fees               | 0.00           | 0.00           |
| Welcome Pack              | 0.00           | 0.00           |
| Annual Subscription       | 0.00           | 0.00           |
| Events                    | 0.00           | 0.00           |
| Donation                  | 0.00           | 0.00           |
| Bank Interest             | 0.00           | 0.00           |
| Fundraising               | 188.00         | 0.00           |
| Uniform                   | 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>188.00</b>  | <b>0.00</b>    |

| Expenditure out           | £             | £           |
|---------------------------|---------------|-------------|
| Venue Rent                | 0.00          | 0.00        |
| Materials                 | 0.00          | 0.00        |
| Badges                    | 0.00          | 0.00        |
| Events                    | 0.00          | 0.00        |
| Uniform                   | 0.00          | 0.00        |
| Annual Subs               | 134.31        | 0.00        |
| Outings                   | 0.00          | 0.00        |
| International             | 285.00        | 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>419.31</b> | <b>0.00</b> |

Surplus or (deficit) for the year **-231.31** **0.00**

|                              |        |                 |                 |
|------------------------------|--------|-----------------|-----------------|
| Balances brought forward     | Bank 1 | 1,790.55        | 0.00            |
|                              | Bank 2 | 0.00            | 0.00            |
|                              | Cash   | 32.12           | 0.00            |
|                              |        | <b>1,822.67</b> | <b>0.00</b>     |
| Balances in hand at year end | Bank 1 | 1,371.24        | 1,790.55        |
|                              | Bank 2 | 0.00            | 0.00            |
|                              | Cash   | 32.12           | 32.12           |
|                              |        | <b>1,403.36</b> | <b>1,822.67</b> |

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by: R Monro Signature and date: [Signature]  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
South East Belfast Division for the financial year ended 31 December 2024

Reviewed by: F McHullan Signature and date: [Signature]  
(PRINT NAME)

Notes:

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