



68th Belfast Rainbows
01 January 2024 to 31 December 2024

	This year	Last year
	£	£
Income in		
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	310.00	0.00
Events	0.00	0.00
Donation	400.00	0.00
Bank interest	0.00	0.00
Fundraising	0.00	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
Totals	710.00	0.00
Expenditure out	£	£
Venue Rent	200.00	0.00
Materials	43.25	0.00
Badges	67.79	0.00
Events	112.80	0.00
Uniform	0.00	0.00
Annual Subs	540.00	0.00
Outings	44.80	0.00
Bank Fees	17.68	0.00
Grant repaid	248.66	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	1,274.98	0.00
Surplus or (deficit) for the year	-564.98	0.00
Balances brought forward		
Bank 1	1,663.36	0.00
Bank 2	0.00	0.00
Cash	105.89	0.00
	1,769.25	0.00
Balances in hand at year end		
Bank 1	1,098.38	1,663.36
Bank 2	0.00	0.00
Cash	130.89	105.89
	1,229.27	1,769.25

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. MONROE Signature and date: [Signature]
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
68th Belfast Rainbows for the financial year ended 31 December 2024

Reviewed by: R. FISHER Signature and date: [Signature]
(PRINT NAME)

Notes:

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