



**Girlguiding**

**92nd Belfast Rainbows**

**01 January 2023 to 31 December 2023**

	<b>This year</b>	<b>Last year</b>
	<b>£</b>	<b>£</b>
<b>Income in</b>		
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	0.00	0.00
Events	820.00	0.00
Donation	0.00	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
<b>Totals</b>	<b>820.00</b>	<b>0.00</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Venue Rent	150.00	0.00
Materials	80.00	0.00
Badges	28.50	0.00
Events	90.00	0.00
Training	10.00	0.00
Annual Subs	750.00	0.00
Outings	104.50	0.00
Bank Fees	39.48	0.00
cash	250.00	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>1,502.48</b>	<b>0.00</b>
<b>Surplus or (deficit) for the year</b>	<b>-682.48</b>	<b>0.00</b>

Balances brought forward	Bank 1	1,928.65	0.00
	Bank 2	0.00	0.00
	Cash	7.50	0.00
		<b>1,936.15</b>	<b>0.00</b>

Balances in hand at	Bank 1	1,454.67	1,928.65
year end	Bank 2	0.00	0.00
	Cash	49.00	7.50
		<b>1,503.67</b>	<b>1,936.15</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:

(PRINT NAME)

R. Mowat

Signature and date:

Rosemary E Mowat  
 26/3/26

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

92nd Belfast Rainbows

for the financial year ended 31 December 2023

Reviewed by:

(PRINT NAME)

S. Moffitt

Signature and date:

S. Moffitt  
 26/3/26

Notes:

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01 Jan '23 - 31st Dec '23