

	This year	Last year
	£	£
Income in		
Weekly Fees	0.00	0.00
Welcome Pack	0.00	0.00
Annual Subscription	1,966.00	0.00
Events	0.00	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
Totals	1,966.00	0.00
Expenditure out		
	£	£
Venue Rent	0.00	0.00
Materials	113.70	0.00
Badges	64.30	0.00
Events	114.00	0.00
Uniform	0.00	0.00
Annual Subs	810.00	0.00
Outings	0.00	0.00
bank fees	39.06	0.00
cash	690.00	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	1,831.06	0.00
Surplus or (deficit) for the year	134.94	0.00

Balances brought forward	Bank 1	1,454.09	0.00
	Bank 2	0.00	0.00
	Cash	49.00	0.00
		1,503.09	0.00

Balances in hand at	Bank 1	1,881.03	1,454.09
year end	Bank 2	0.00	0.00
	Cash	447.00	49.00
		2,328.03	1,503.09

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 Moore

Signature and date:

R Moore
 30/3/26

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

92nd Belfast Rainbows

for the financial year ended 31 December 2024

Reviewed by:
 (PRINT NAME)

S Moffitt

Signature and date:

S Moffitt
 30/3/26

Notes:

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