

110th Belfast Rainbows



Accounts 01 September 2019 to 31 August 2020

Balance at 01 September 2019 **599.62**

**Monies in:**

Dues	1560.00
Panto	315.00
Easyfundraising	38.61
Donations	55.95
EA Grant	70.00
<b>TOTAL</b>	<b>2039.56</b>

**Monies out:**

Dues	1110.00
Panto	465.00
Food	49.62
Badges etc	71.35
Craft etc	94.00
<b>TOTAL</b>	<b>1789.97</b>

Balance at 31 August 2020 **849.21**

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: PNANNEY Signature & Date: PN C 07/07/21

Reviewer's Certificate: The above statements agree with the records and vouchers of  
**110th Belfast Rainbows** for the financial year ended **31 August 2020**

Reviewed by: N DUNNANE Signature & Date: mark mil 06/09/21