



97th Belfast Rainbows
01 January 2024 to 31 December 2024

	This year £	Last year £
Income in		
Grants	992.00	0.00
Annual Subs	0.00	0.00
Uniforms	0.00	0.00
Events	0.00	0.00
Outings / Events	0.00	0.00
Donations / Gift aid	0.00	0.00
Details 7	0.00	0.00
Details 8	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	992.00	0.00
Expenditure out		
Annual subs	648.00	0.00
Books / Badges / Uniform / Equip	181.28	0.00
Programme Activities resources / Supper	158.84	0.00
Events	0.00	0.00
Outings / Events	225.00	0.00
Gifts	0.00	0.00
Donations	200.00	0.00
Grant repaid	0.00	0.00
Uniform	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	1,413.12	0.00
Surplus or (deficit) for the year	-421.12	0.00
Balances brought forward		
Bank 1	1,671.72	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,671.72	0.00
Balances in hand at year end		
Bank 1	1,250.60	1,671.72
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,250.60	1,671.72

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 FISHER

Signature and date:

10/4/26

Reviewer's Certificate: The above statements agree with the records and vouchers of
97th Belfast Rainbows

for the financial year ended 31 December 2024

Reviewed by:
(PRINT NAME)

R MOWBRIDGE

Signature and date:

10/4/26

Notes:

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