

57th B BELFAST RAINBOW UNIT

1 JAN 2024

to 31 DEC 2024

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£0.00	£0.00
Subs - non Gift Aid	£52.00	£0.00
GRANTS	£592.00	£0.00
Camps / Outings / Events	£0.00	£0.00
FUNDRAISING	£0.00	£0.00
donations	£85.00	£0.00
interest	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£729.00	£0.00
Payments [Out]		
Rent	£500.00	£0.00
Materials	£308.11	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£386.00	£0.00
FOOD/PARTIES	£45.20	£0.00
CENSUS	£108.00	£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
2nd Bank account (Manual)	£0.00	£0.00
Totals	£1,347.31	£0.00
Surplus or (deficit) for the year	-£618.31	£0.00
Balances brought forward		
Bank - 1	£1,277.75	£0.00
Bank - 2	£0.00	£0.00
Cash	£38.20	£0.00
	£1,315.95	£0.00
Balances in hand at year-end		
Bank - 1	£614.86	£1,277.75
Bank - 2	£0.00	£0.00
Cash	£82.78	£38.20
	£697.64	£1,315.95

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: Gwen Simmons Signature & Date: Gwen Simmons 22/02/25

Reviewer's Certificate: The above statements agree with the records and vouchers of
57th B BELFAST RAINBOW UNIT for the financial year ended 31 DEC 2024

Reviewed by: Janice Hamilton Signature & Date: Janice Hamilton 27 Oct 2025

Notes: