



95th Belfast Rainbow Unit

01 January 2022 to 31 December 2022

	This year £	Last year £
Income in		
Subs	1,375.00	423.10
Gift Aid	0.00	0.00
Fundraising/Grants	1,550.00	570.85
Events	0.00	0.00
Uniform	95.00	46.00
Details 6	26.00	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	3,046.00	1,039.95
Expenditure out	£	£
Membershipfees	546.00	407.10
Books/Badges	341.22	0.00
Craft	210.07	0.00
Events	157.50	0.00
Parties	120.93	62.65
error	34.59	131.13
rent	68.00	302.27
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	1,478.31	903.15
Surplus or (deficit) for the year	1,567.69	136.80
Balances brought forward		
Bank 1	467.17	330.87
Bank 2	0.00	0.00
Cash	0.00	0.00
	467.17	330.87
Balances in hand at year end		
Bank 1	2,004.86	467.17
Bank 2	0.00	0.00
Cash	159.59	0.00
	2,164.45	467.17

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: SUZANNE HANNA Signature and date: Suzanne Hanna 20th October 2023
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
95th Belfast Rainbow Unit for the financial year ended **31 December 2022**

Reviewed by: EDNA CALDWELL Signature and date: Edna Caldwell 20th October 2023
(PRINT NAME)

Notes:

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