

Reclaim the Enlightenment
An entity established by trust deed
Receipts and Payments Account
Year ended 31 December 2025

£

Opening balance at 1 January 2025 5,048.90

Receipts

Memberships 489.84

Publication sales 610.53

Burns night receipts 634.40

Donations 81.38

Suspense items 450.25

Grants in aid

- Belfast City Council: Harps Alive 5,280.00

- Community Foundation education grant 1,950.00

Total Receipts 9,496.40

Payments

Burns Night event: 25 January 647.20

Harps Alive events 7,827.50

Bastille Day event: 14 July 75.00

Commissioning of Lucid Talk poli 1,050.00

IT and administration 124.70

Total Payments 9,724.40

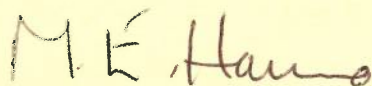
Net payments for 2025 -228.00

**Closing balance at bank at 31
December 2025**

4,820.90

REPORT TO THE MEMBERS OF RECLAIM THE ENLIGHTENMENT

I have prepared the attached Receipts and Payments Account for Reclaim the Enlightenment, an entity established by trust deed, for the year ended 31 December 2025, from the records and information supplied to me and it is in material accordance with the records and information so provided.



M.E. Hanna FCA

9 March 2026

12 Bawnmore Road
Belfast BT9 6LA