



Slemish Look Wider Rangers (Broughshane)

Sunday, 1 January 2023 to Sunday, 31 December 2023

	This year £	Last year £
Income in		
Subscriptions	450.00	430.00
Gift aid	0.00	90.03
Donations	29.00	0.00
Events	251.60	2,009.02
DofE	0.00	0.00
Gift aid collection	98.75	0.00
Lome Walk	100.00	0.00
Fundraising	48.01	81.59
EA grant	1,000.00	0.00
0	0.00	0.00
0	0.00	0.00
Miscellaneous	0.00	40.00
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	1,977.36	2,650.64
Expenditure out	£	£
Annual subscriptions	486.00	502.30
Heat and light	150.00	150.00
Badges	217.29	109.84
Events	611.72	2,266.99
Books and resources	63.65	0.00
Activities & Craft	45.99	103.74
Training	161.50	0.00
Equipment	2.99	0.00
Fundraising	0.00	46.00
EA grant	0.00	910.68
Miscellaneous	108.33	121.97
Administration	1.00	4.32
Lome Walk	45.50	0.00
0	0.00	0.00
Transfers	181.60	142.02
2nd bank account (manual)	0.00	0.00
Totals	2,075.57	4,357.86
Surplus or (deficit) for the year	(98.21)	(1,707.22)
Balances brought forward		
Bank 1	2,556.26	0.00
Bank 2	0.00	0.00
Cash	15.50	0.00
	2,571.76	0.00
Balances in hand at year end		
Bank 1	2,447.00	2,556.26
Bank 2	0.00	0.00
Cash	26.55	15.50
	2,473.55	2,571.76

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 1,500.00 and there are no other assets or liabilities.

Prepared by: Cuccaag

Signature and date: [Signature] 2/2/24

Reviewer's Certificate: The above statements agree with the records and vouchers of Slemish Look Wider Rangers (Broughshane) for the financial year ended Sunday, 31 December 2023

Reviewed by: W. McKEAN

Signature and date: [Signature] 11/3/24

Notes:

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