

Slemish Look Wider Rangers (Broughshane)

01 January 2024 to 31 December 2024

	This year £	Last year £
Income in		
Subscriptions	350.00	450.00
Gift aid	0.00	0.00
Donations	145.17	29.00
Events	1,166.50	251.00
Events	0.00	0.00
DofE	0.00	0.00
Gift Aid Collection	121.25	98.75
Lorne Walk	0.00	48.01
EA grant	400.00	1,000.00
Miscellaneous	24.00	0.00
Fundraising	40.00	0.00
Grants	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
s	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	2,246.92	1,876.76
Expenditure out		
Annual subscriptions	570.00	486.00
Heating and lighting	150.00	150.00
Badges	154.74	217.00
Events	1,032.05	611.72
Books and resources	0.00	63.65
Activites and crafts	70.78	45.99
training	0.00	161.50
Equipment	95.70	2.99
Fundraising	126.20	0.00
EA grant	0.00	0.00
Misscellaneous	86.15	108.33
Administration	0.00	1.00
Lorne walk	0.00	45.00
Outings	155.12	0.00
Transfers	128.50	0.00
2nd bank account (manual)	0.00	0.00
Totals	2,569.24	1,893.18
Surplus or (deficit) for the year	-322.32	-16.42
Balances brought forward		
Bank 1	2,447.00	0.00
Bank 2	0.00	0.00
Cash	26.55	0.00
	2,473.55	0.00
Balances in hand at year end		
Bank 1	2,131.50	2,447.00
Bank 2	0.00	0.00
Cash	19.73	26.55
	2,151.23	2,473.55

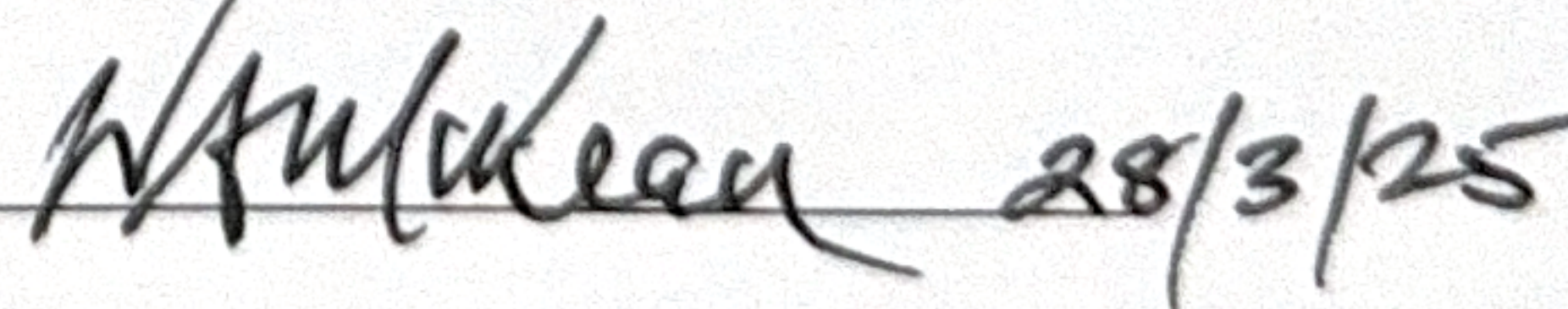
Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 1,500.00 and there are no other assets or liabilities.

Prepared by: Catherine McCaig

Signature and date:  28/3/25

Reviewer's Certificate: The above statements agree with the records and vouchers of Slemish Look Wider Rangers (Broughshane) for the financial year ended 31 December 2024

Reviewed by: W A McKean

Signature and date:  28/3/25

Notes:

Privacy statement

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