

1st Bangor Group Accounts 1st April 2023 - 31st March 2024

Income	£	Expenditure	£
Balance at 1/4/23 - current	9,031	Membership	2,068
Balance at 1/4/23 - investment	14,331	Utilities	585
Investments Income	1,503	Insurance	1,466
Bank Interest	231	Programme activity	681
Membership donations	3,755	Bank charges	34
Fundraising & donations	1,446	Balance at 31/3/24 - current	11,987
EA Grant	2,580	Balance at 31/3/24 - investment	16,056
	32,877		32,877

Chair signature



Tim Stewart

Date 25/01

Statement of assets - own 1st Bangor Scout Hall Valuation estimate £120,000

/2025