



93rd Belfast Rangers

1-Jan-2024 to 31-Dec-2024

	This year £	Last year £
Income in		
Monthly contributions	0.00	0.00
0	0.00	0.00
Subs	690.00	455.00
Events	428.00	493.00
Grant 24/25	400.00	0.00
Arnold Clarke	0.00	0.00
EA Grant 22/23	0.00	800.00
EA Grant 23/24	392.00	800.00
Fundraising	548.51	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	2,458.51	2,548.00
Expenditure out		
Subs	540.00	500.00
Resources	72.33	36.53
Materials	10.40	35.84
Events	759.52	1,137.77
Grant 21/22	0.00	0.00
Arnold Clarke	0.00	0.00
EA Grant 22/23	0.00	0.00
General	115.75	132.31
Equipment	425.16	0.00
other	200.00	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	2,123.16	1,842.45
Surplus or (deficit) for the year	335.35	705.55
Balances brought forward		
Bank 1	1,155.69	429.03
Bank 2	0.00	0.00
Cash	21.93	43.04
	1,177.62	472.07
Balances in hand at		
Bank 1	1,478.61	1,155.69
Bank 2	0.00	0.00
Cash	34.36	21.93
year end	1,512.97	1,177.62

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: Vicki Thompson

Signature and date: V. Thompson 10/1/25

Reviewer's Certificate: The above statements agree with the records and vouchers of

93rd Belfast Rangers for the financial year ended 31-Dec-2024

Reviewed by: SWANNE HEWITT

Signature and date: [Signature] 30/1/2025

Notes:

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