



7th Bangor Rangers

01 August 2022 to 31 March 2023

	This year £	Last year £
Income in		
Subscriptions	1,330.00	0.00
Gift Aid	0.00	0.00
Grants	100.00	0.00
Events	477.50	0.00
Other	733.00	0.00
Uniform	100.00	0.00
Badge Sales	225.53	0.00
Fundraising	336.94	0.00
Feb Residential	860.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	4,162.97	0.00

	£	£
Expenditure out		
Subscriptions	950.00	0.00
Badges	300.43	0.00
Resources	252.25	0.00
Events	918.50	0.00
Feb Residential	975.37	0.00
Other	270.19	0.00
Uniform	272.05	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
0	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	3,938.79	0.00

Surplus or (deficit) for the year 224.18 0.00

Balances brought forward	Bank 1	195.63	0.00
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		195.63	0.00

Balances in hand at year end	Bank 1	419.81	195.63
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		419.81	195.63

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.

A Heasley

Prepared by: Amy Heasley Signature and date: 30/01/2024

Reviewer's Certificate: The above statements agree with the records and vouchers of 7th Bangor Rangers for the financial year ended 31 March 2023

Reviewed by: ASHLEIGH LYNN Signature and date: Amy 30/01/2024

Notes:

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