



7th Bangor Rangers

01 April 2023 to 31 March 2024

	This year £	Last year £
Income in		
Subscriptions	1,070.00	1,330.00
Gift Aid	230.30	0.00
Grants	1,250.00	100.00
Events	1,302.00	477.50
Other	540.00	733.00
Uniform	18.00	100.00
Badge Sales	180.14	225.53
Fundraising	120.00	336.94
Residential	310.00	860.00
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	5,020.44	4,162.97
Expenditure out		
Subscriptions	935.00	950.00
Badges	403.15	300.43
Resources	213.24	252.25
Events	1,197.00	918.50
Residential	871.01	975.37
Other	946.21	270.19
Uniform	117.71	272.05
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	4,683.32	3,938.79
Surplus or (deficit) for the year	337.12	224.18
Balances brought forward		
Bank 1	419.81	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	419.81	0.00
Balances in hand at year end		
Bank 1	756.93	419.81
Bank 2	0.00	0.00
Cash	0.00	0.00
	756.93	419.81

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: Amy Heasley Signature and date: AHeasley 5.5.24

Reviewer's Certificate: The above statements agree with the records and vouchers of 7th Bangor Rangers for the financial year ended 31 March 2024

Reviewed by: ASHLEIGH LYNN Signature and date: Alynn 30/05/2024

Notes:

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