

7th Bangor Rangers

Monday 1 April 2024 to Monday 31 March 2025

	This year £	Last year £
Income in		
Subscriptions	1,000.00	1,070.00
Gift Aid	186.23	230.30
Grants	1,800.00	1,250.00
Events	1,375.00	1,302.00
Other	236.71	540.00
Uniform	128.83	18.00
Badge Sales	94.81	180.14
Christmas Sleepover	285.00	120.00
Residential	365.00	310.00
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	5,471.58	5,020.44
Expenditure out		
Subscriptions	798.00	935.00
Badges	300.90	403.15
Resources	221.73	213.24
Events	2,047.50	1,197.00
Residential	1,327.63	871.01
Other	842.90	946.21
Uniform	101.50	117.71
Christmas sleepover	588.52	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	6,228.68	4,683.32
Surplus or (deficit) for the year	(757.10)	337.12
Balances brought forward		
Bank 1	756.93	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	756.93	0.00
Balances in hand at year end		
Bank 1	279.19	756.93
Bank 2	0.00	0.00
Cash	0.00	0.00
	279.19	756.93

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: 13/4/25 A Heasley

Reviewer's Certificate: The above statements agree with the records and vouchers of **7th Bangor Rangers** for the financial year ended **Monday 31 March 2025**

Reviewed by: ASHLEIGH LYNN

Signature and date: Alynn 11/5/25

Notes:

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