

1 January 2024

to 31 December 2024

	This Year	Last Year
Receipts [In]		
Subs under Gift Aid	£480.00	£0.00
Subs - non Gift Aid	£80.00	£0.00
Gift Aid received	£0.00	£0.00
Camps / Outings / Events	£300.00	£0.00
Other	£0.00	£0.00
Bank Interest	£0.00	£0.00
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£860.00	£0.00
Payments [Out]		
Rent	£0.00	£0.00
Materials	£0.00	£0.00
Fund Raising	£0.00	£0.00
Camps / Outings / Events	£250.00	£0.00
Census	£0.00	£0.00
Bank fees	£30.45	£30.00
Details 7	£0.00	£0.00
Details 8	£0.00	£0.00
Details 9	£0.00	£0.00
Details 10	£0.00	£0.00
Details 11	£0.00	£0.00
Details 12	£0.00	£0.00
2nd Bank account (Manual)	£0.00	£0.00
Totals	£280.45	£30.00
Surplus or (deficit) for the year	£579.55	£30.00
Balances brought forward		
Bank - 1	£8.62	£68.62
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£8.62	£68.62
Balances in hand at year-end		
Bank - 1	£588.17	£8.62
Bank - 2	£0.00	£0.00
Cash	£0.00	£0.00
	£588.17	£8.62

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:

D McDowell

Signature & Date:

D McDowell 7.1.25

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

34th Belfast Rangers

for the financial year ended 31 December 2024

Reviewed by:

Liam Macfadyen

Signature & Date:

Liam Macfadyen 28-1-25

Notes: