



19th Belfast Ranger Guides
Income and Expenditure Account

1st January 2024 to 31st December 2024

Receipts (In)

Subscriptions	£2145.00 ✓	
DofE Programme	£2348.50 ✓	
Grants and Donations	£1529.00	
Total Receipts (In)		£6022.50

Payments (Out)

GGUK Census	£1837.00	
DofE Programme	£4087.49	
Programme Materials	£774.19	
GGUK Badges & Publications	£144.30	
Total Payments (Out)		£6842.98

Net for the year (£820.48)

Opening Balance 1st Jan 2024 £3859.46

Closing Balance 31st Dec 2024 £3038.98

In addition to the above cash balances the unit has equipment to the value of £500 and there are no other assets or liabilities.

M McLachlan Margaret McLachlan, Ranger Leader 15/4/25 Date

The Accounts have been prepared in accordance with the books and records

Roseanne E Monroe Roseanne Monroe, Independent Examiner 28/5/25 Date