

97th Belfast Rangers

01 January 2023 to 31 December 2023

	This year £	Last year £
Income In		
Grants	1,000.00	0.00
Annual Subs	325.00	0.00
Uniforms / Books / craft	0.00	0.00
Events	0.00	0.00
Camps / Outings / Events	156.00	0.00
Fundraising	0.00	0.00
Donations / Gift Aid	70.75	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
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,551.75	0.00
Expenditure out		
Annual Subs	300.00	0.00
Books / Badges / Uniform / Equip	178.54	0.00
Programme Activities Resources	181.33	0.00
Events	0.00	0.00
Camps / Outings / Events	403.12	0.00
Camp Equipment	0.00	0.00
Grants / Donations	575.86	0.00
Gifts	63.38	0.00
Sponsored events	0.00	0.00
Details 10	0.00	0.00
Details 11	0.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
Totals	1,702.23	0.00
Surplus or (deficit) for the year	-150.48	0.00
Balances brought forward		
Bank 1	4,602.13	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	4,602.13	0.00
Balances in hand at year end		
Bank 1	4,451.65	4,602.13
Bank 2	0.00	0.00
Cash	0.00	0.00
	4,451.65	4,602.13


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: R. FISHER
(PRINT NAME)

Signature and date: 

Reviewer's Certificate: The above statements agree with the records and vouchers of
97th Belfast Rangers for the financial year ended 31 December 2023

Reviewed by: RE MONROE
(PRINT NAME)

Signature and date: 
22/5/24

Notes:

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