



97th BELFAST RANGERS
01 January 2025 to 31 December 2025

	This year £	Last year £
Income in		
Grants	800.00	0.00
Annual Subscription	1,030.00	0.00
Books/ Badges / Uniform/ Equip	98.50	0.00
Events	0.00	0.00
Camps / Outings / Events	270.00	0.00
Donation / Gift Aid	75.88	0.00
Fundraising	400.00	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
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	2,674.38	0.00
Expenditure out	£	£
Annual Subs	627.00	0.00
Books / Badges / Uniform / Equip	141.40	0.00
Programme Activities Resources	129.41	0.00
Events	0.00	0.00
Camps / Outings / Events	343.00	0.00
Grants / Donations	355.00	0.00
Sponsored events	0.00	0.00
Gifts	62.93	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	1,658.74	0.00
Surplus or (deficit) for the year	1,015.64	0.00
Balances brought forward		
Bank 1	4,107.25	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	4,107.25	0.00
Balances in hand at year end		
Bank 1	5,111.51	4,107.25
Bank 2	0.00	0.00
Cash	0.00	0.00
	5,111.51	4,107.25

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 (if applicable, see equipment list tab). There are no other assets or liabilities.

Prepared by:
(PRINT NAME)

R. FISHER

Signature and date:

[Signature] 8/11/26

Reviewer's Certificate: The above statements agree with the records and vouchers of
97th BELFAST RANGERS

for the financial year ended 31 December 2025

Reviewed by:
(PRINT NAME)

R. MONROE

Signature and date:

[Signature] 8/11/26

Notes:

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