

Movilla Abbey Rangers

01 September 2024 to 31 August 2025

	This year £	Last year £
Income In		
interest	0.00	0.00
membership/insurance	1,500.00	1,500.00
camps/weekly activities	0.00	0.00
Events	0.00	0.00
Grants	0.00	0.00
Details 6	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
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	1,500.00	1,500.00
Expenditure out	£	£
GGUK membership/insurance	741.00	825.00
bank fees	30.82	0.00
summer 24	0.00	3,000.00
Events	167.35	0.00
Details 5	0.00	0.00
Details 6	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
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	939.17	3,825.00
Surplus or (deficit) for the year	560.83	-2,325.00
Balances brought forward		
Bank 1	785.43	155.09
Bank 2	0.00	0.00
Cash	0.00	0.00
	785.43	155.09
Balances in hand at year end		
Bank 1	1,346.26	785.43
Bank 2	0.00	0.00
Cash	0.00	0.00
	1,346.26	785.43

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: NSTAYAN
(PRINT NAME)

Signature and date: [Signature] 8/9/25

Reviewer's Certificate: The above statements agree with the records and vouchers of
Movilla Abbey Rangers for the financial year ended 31 August 2025

Reviewed by: Sward
(PRINT NAME)

Signature and date: 29/9/25 Sward

Notes:

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