

	This year	Last year
1. Total number of employees	100	100
2. Number of employees who are members of the union	60	60
3. Number of employees who are not members of the union	40	40
4. Number of employees who are members of the union and are also members of the company's pension plan	30	30
5. Number of employees who are not members of the union and are also members of the company's pension plan	10	10
6. Number of employees who are members of the union and are not members of the company's pension plan	30	30
7. Number of employees who are not members of the union and are not members of the company's pension plan	30	30

Last year  
E

Totals	
Subs under Gift Aid	0.00
Subs - non Gift Aid	224.00
Grants	392.00
Events	0.00
DofE	0.00
	0
	0
Details 8	0.00
Details 9	0.00
Details 10	0.00
Details 11	0.00
Details 12	0.00
Details 13	0.00
Details 14	0.00
Details 15	0.00
2nd bank account (manual)	0.00
	616.00
	0.00

[illegible][illegible]

Assets and liabilities: In addition to the above cash balances,	0.00
and there are no other assets or liabilities,	

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: JOANNE WINTER  
Signature and date:

JOANNE WINTER

Signature and date:

Joann Winter

Reviewer's Certificate: The above statements agree with the records and vouchers of Killisnoine Ranger Guides for the financial year ended 31 August

Killicomaine Ranger Guides

Signature and date:

Reviewed by:

Notes:

Notes:

**Privacy statement**

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