



BALLYCARRY RANGER GUIDE UNIT
01 January 2024 to 31 December 2024

		This year £	Last year £
Income in			
Weekly Fees		0.00	0.00
Welcome Pack		0.00	0.00
Annual Subscription		520.00	607.00
Events		3,500.00	900.00
Donation		300.00	19.25
Bank Interest		0.00	0.00
Fundraising		0.00	15.76
Uniform		0.00	0.00
Outing		150.00	0.00
	0	0.00	0.00
	0	0.00	0.00
	0	0.00	0.00
	0	0.00	0.00
	0	0.00	0.00
	0	0.00	0.00
2nd bank account (manual)		0.00	0.00
Totals		4,470.00	1,542.01
Expenditure out			
Venue Rent		0.00	0.00
Materials		10.70	0.00
Badges		68.55	0.00
Events		4,269.02	537.60
Uniform		0.00	0.00
Annual Subs		784.00	468.00
Outings		0.00	0.00
Lorne 2023		248.58	0.00
Bank charges		28.90	24.61
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		5,409.75	1,030.21
Surplus or (deficit) for the year		-939.75	511.80
Balances brought forward	Bank 1	1,215.88	704.08
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		1,215.88	704.08
Balances in hand at year end	Bank 1	276.13	1,215.88
	Bank 2	0.00	0.00
	Cash	0.00	0.00
		276.13	1,215.88

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: TERESA CONNOR Signature and date: Teresa Connor 19/10/2025
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of
BALLYCARRY RANGER GUIDE UNIT for the financial year ended 31 December 2024

Reviewed by: LESLEY VANCE Signature and date: L Vance 23 October 2025
(PRINT NAME)

Notes:

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