

## Year End - August 2023 - July 2024

Month	Monthly Income	Expenditure	Membership
Aug-23	£3,267.20	£1,634.74	£1,000.00
Sep-23	£3,564.00	£3,598.83	£1,025.00
Oct-23	£3,998.00	£3,767.97	£1,075.00
Nov-23	£4,888.50	£7,967.28	£1,075.00
Dec-23	£2,155.50	£4,495.27	£1,062.50
Jan-24	£3,271.50	£1,533.24	£1,087.50
Feb-24	£4,377.80	£3,249.02	£1,125.00
Mar-24	£3,397.10	£2,316.61	£1,062.50
Apr-24	£2,566.50	£2,466.83	£1,112.50
May-24	£2,833.00	£2,914.25	£1,075.00
Jun-24	£3,280.00	£840.62	£1,025.00
Jul-24	£2,930.50	£1,668.19	£1,075.00
Year end Total	£40,529.60	£36,452.85	£12,800.00

Membership	£12,800.00
Donations	£4,765.50
Expenses	£36,452.85
Npower	£4,573.64
Business Stream	£855.32
Council Tax	£748.70
Internet	£474.88

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13<sup>th</sup> January 2025

Hornsea Men in sheds do not have an accountant or external Auditor