

[illegible]

Men in Sheds Driffield
Y/E 31/03/23

Gardening

Income	Plant sales	282.50
	Scrap	5.00
	Work done (tree felling)	100.00
		<u>387.50</u>

Expenses	Materials	<u>250.83</u>
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Profit for year 136.67

2022 b/f 2.00

Profit to date 138.67 Agreed with John's accounts

Men in Sheds Driffield
Y/E 31/03/23

Combined cash accounts

Expenses	Total	R&R	Materials	Sundries	Equip	Internet	PPS	Bank	P/cash	Ian safe	Garden	Advert	Refresh	Rent
Petty cash Viv	2,504.15	132.08	63.82	361.28			13.99	1,850.00				19.19	15.79	48.00
Shed - Ian	2,268.31	466.95	562.06	82.25	222.90	10.00	24.15		400.00	500.00				
Garden - John	250.83										250.83			
Total	<u>5,023.29</u>	<u>599.03</u>	<u>625.88</u>	<u>443.53</u>	<u>222.90</u>	<u>10.00</u>	<u>38.14</u>	<u>1,850.00</u>	<u>400.00</u>	<u>500.00</u>	<u>250.83</u>	<u>19.19</u>	<u>15.79</u>	<u>48.00</u>

contra

Income	Total	Plants	Scrap	Work done	Donation	Sales	Shed cash	Subs	Cash balances 31/03/23					
Garden	387.50	282.50	5.00	100.00					Viv petty cash		536.52			
Shed	2,387.22		40.00		52.39	2,294.83			Shed		175.61			
Viv	2,885.67		764.50	70.00	497.49	1,058.68	400.00	95.00	Ian gun cabinet		700.00			
	<u>5,660.39</u>	<u>282.50</u>	<u>809.50</u>	<u>170.00</u>	<u>549.88</u>	<u>3,353.51</u>	<u>400.00</u>	<u>95.00</u>	John		138.67			

contra

1,550.80