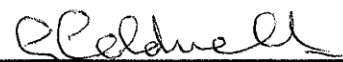



## Men United

### Detailed Receipts and Payments Account For Period ending 31 December 2024

	Unrestricted Funds	Restricted Funds	£ TOTAL 2024	£ TOTAL 2023
<b>Incoming Resources</b>				
The Lottery		19,400.00	19,400.00	
Other grants		1,553.03	1,553.03	4492.00
Donations	2,145.10		2,145.10	1420.00
Miscellaneous			0.00	
	<b>2,145.10</b>	<b>20,953.03</b>	<b>23,098.13</b>	<b>5,912.00</b>
<b>Payments</b>				
Bank Fees	62.57		62.57	
The Lottery		814.66	814.66	
Volunteer Now		422.48	422.48	
Other Grants		1,103.03	1,103.03	
Activities	4,283.68		4,283.68	
Miscellaneous	613.63		613.63	
Professional Fees			0.00	
	<b>4,959.88</b>	<b>2,340.17</b>	<b>7,300.05</b>	<b>5,468.55</b>
Balance b/f 1.01.24	6172.12	0.00	6172.12	5728.67
Surplus receipts/payments	-2814.78	18612.86	15798.08	443.45
Balance c/f 31.12.24	<b>3357.34</b>	<b>18612.86</b>	<b>21970.20</b>	<b>6172.12</b>

We approve these accounts and confirm that we have made available all relevant information for their preparation

  
\_\_\_\_\_  
Chairperson

  
\_\_\_\_\_  
Treasurer