

Withernsea Blue Light Weekend
Income & Expenditure Account
31st December 2024

	<u>2024</u>	<u>2023</u>
<u>Income</u>		
Event income, donations & other sales	22,673.60	4,895.67
Sponsorship	35,225.00	5,850.00
Grant income	8,500.00	2,500.00
Bank compensation	250.00	-
	66,648.60	13,245.67
<u>Expenditure</u>		
Event costs	12,530.51	1,679.88
Services	21,771.26	4,394.80
Insurance	4,545.20	604.00
Printing costs	506.50	904.36
Advertising	624.00	120.00
Donations	4,250.00	3,000.00
Admin costs	2,058.95	434.34
	46,286.42	11,137.38
Surplus/(deficit) for the year	£20,362.18	£2,108.29
<u>General fund</u>		
Balance at 1 st January 2024	2,108.29	-
Surplus/(deficit) for the year	20,362.18	2,108.29
	£22,470.47	£2,108.29
<u>Represented by</u>		
Bank account	22,548.83	3,108.29
Creditors	(78.36)	-
Donations committed but paid after year end	-	(1,000.00)
	£22,470.47	£2,108.29
<u>Donations made/committed to</u>		
Darren Uscroft CRY	1,000.00	
Coastguards Association	1,000.00	
Veterans Association / Breakfast Club	1,000.00	
Hornsea Inshore Lifeboat	1,000.00	
Yorkshire Air Ambulance	250.00	
	£4,250.00	

We have prepared, without carrying out a statutory audit, the income and expenditure account detailed above from the information and explanations provided to us and confirm they are in accordance with those books and records.

Southgates.

Southgates Chartered Certified Accountants
Hedon
23 July 2025