



Friends of Henry Maynard

hello@fohms.co.uk

Co-Chairs: Katie Cordell & Patty Bass

Secretary: Raffaella Convert

Treasurer: Martin Kearney

Registered Charity 1062386-0

Accounts for 1st September 2023 - 31st August 2024

Income	2023/24
Nov Social	1,048.61
Winter Market	11,855.23
Film Night Jan	3,107.36
Curry & Quiz Night	2,854.52
May Social	655.00
Summer Fair	13,320.36
Bake Sales	754.15
Matched Funding	885.05
General Donations	9,579.73
Gift Aid Reclaim	1,859.19
Organiclea	50.00
Give as You Live	43.32
Sponsored Walk	4,276.84
	<u>50,289.36</u>

Expenditure	2023/24
Nov Social	505.76
Winter Market	3,844.41
Film Night Jan	1,424.39
Curry & Quiz Night	2,704.51
Summer Fayre	2,220.41
Parentkind Membership	153.02
Coffee Mornings	90.81
Food Vouchers	900.00
Yr 6 Shirts	985.00
Bake Sale	104.04
Shopify	300.00
Website Costs	69.74
Gazebos purchase	1,244.95
Sundry Exps	319.94
	<u>14,866.98</u>

Surplus/Deficit for Year 2023/24	35422.38
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Funds Brought Forward from 2022/23	2612.15
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Funds Carried forward to 2024/25	Total	37,634.53
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Stay 'n Play Funds Carried forward to 2024/25	Total	400.00
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Martin Kearney (Treasurer)
30/09/2024