

New Friends of St Osmund's
Profit And Loss Account
For the year ended 31 December 2024

			2024		2023
			£		£
Income	Bar	454.96		676.96	
	Donations	520.00		253.38	
	Donations - CASDS	578.04		413.60	
	Donations - gift aid	10.00		18.00	
	Food and Refreshments	460.00		271.72	
	Gift Aid	-		220.82	
	Interest receivable	242.18		166.99	
	Ticket Sales	55.00		2,104.11	
			2,320.18		4,125.58
Event Costs	Catering and bar purcha	(61.65)		(1,035.64)	
	Other	-		(30.00)	
	Prizes	-		(60.00)	
	Promotion	-		(43.20)	
	Venue hire	(107.50)		(247.00)	
			(169.15)		(1,415.84)
			2,151.03		2,709.74
Expenses	Bank charges	(63.42)		(60.80)	
	Credit card paymen fees	(0.59)		-	
	Credit card payment fee	(1.84)		(1.35)	
			(65.85)		(62.15)
			2,085.18		2,647.59
Net profit			2,085.18		2,647.59