

Friends of St Clements									
(Registered Charity No: 289284)									
Income and Expenditure Account									
Twelve month period ending 31 August 2024									
							Metro	Metro	Metro
Events	Income	Expenditure	Profit / (Loss)				Income	Expense	Total
Summer Fair	9,564	-4,038	5,526				9519.4	-3638.1	5881.3
Christmas Fair	9,692	-3,827	5,864				8522.88	-3641.79	4881.09
Raffles	382	-18	364				0	-18.23	-18.23
Quiz nights	1,438	-747	691				1096	-747.36	348.64
Popcorn club	1,115	-119	996				145	-119.07	25.93
Disco	905	-547	358				470	-546.62	-76.62
Break the rules day	382	0	382				381.86	0	381.86
European languages day	242	-107	135				8	-107.1	-99.1
Church coffee mornings	154	0	154				153.58	0	153.58
Book Fairs	128	0	128				127.83	0	127.83
Mufti days	0	0	0				44	0	44
Cake sales	728	-187	540				727.79	-187.34	540.45
Ice Pops	568	-129	439				216.44	-129.2	87.24
Pre-loved uniform	112	0	112				110.76	0	110.76
Xmas Gift Room	555	-241	314				42.5	-241	-198.5
Mothers Day Gift Room	694	-360	334				183.1	-360	-176.9
Fathers Day Gift Room	702	-350	352				22.5	0	22.5
Other Christmas fundraising	366	0	366				365.68	0	365.68

Paypal	Paypal	Paypal
Income	Expense	Total
44.52	0	44.52
1168.63	-185.53	983.1
82	0	82
341.92	0	341.92
970.46	0	970.46
434.84	0	434.84
0	0	0
233.83	0	233.83
0	0	0
0	0	0
1108.47	0	1108.47
0	0	0
0	0	0
1	0	1
262.06	0	262.06
261.27	0	261.27
679.54	-350	329.54
0	0	0

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