

Friends of St Clement
(Registered Charity No: 28
Income and Expenditure A
Twelve month period ending 31

Events	Income
Cake Sale Yr6	17
Coffee morning	0
Europe language breakfast	152
Book Sale	30
Cake Sale Yr 5	36
Cake Sale Yr 4	65
Break rules Oct	410
Pre-loved uniform	21
Quiz Nov	1,313
Mufti Xmas Fair/ Donations	282
XMAS Fair	11,421
General donations	0
Church coffee morning	0
general expenses	0
Popcorn club	471
XMAS Gift Room	213
Cake Sale Yr 3	39
Cake Sales Yr 2	57
Disco KS1 & KS2	424
Mufit xmas gift room	0
Mufti. Mothers gift room	526
Second hand book sale	34
Popcorn club March	311
Easter fun	286
Preloved uniform sale	128
DONUTS	181
Cake Sale Yr 1	27
Nonsuch raffle	22
Secondhand book sale	33
Cake Sale Reception	67
Eurovision sweepstake	66
Fathers day gift room/ Mufti	548
Summer Fair	9,775
Ice pops all years	226
Disco July	457
Mufit June summer fair	253
Fundraising activities	27,892

General donations	3,327
General expenses	0
School Donations	0
Net income / (expenditure)	31,220
Opening Cash 31/08/23	
Net income / (expenditure)	
Closing Cash 31/08/24	
Notes to the Income and Expenditure account	
1. These accounts show the income and expenditure for the period from 1st September 2023 to 31st August 2024 inclusive	
2. This is a cash based record and only monies actually received or paid during this period are included	
Signed on behalf of the Trustees	
Mr M Silk (Trustee)	
Mr L Bamberger (Trustee)	
Date:	

ts		
39284)		
ccount		
August 2025		
Expenditure	Profit / (Loss)	
0	17	
0	0	
-70	82	
0	30	
0	36	
0	65	
0	410	
0	21	
-559	755	
0	282	
-935	10,486	
0	0	
0	0	
0	0	
0	471	
-263	-51	
0	39	
0	57	
-231	193	
0	0	
-226	301	
0	34	
-47	264	
-130	156	
0	128	
-98	84	
0	27	
0	22	
0	33	
0	67	
-20	46	
-270	278	
-1,849	7,926	
-213	14	
-222	235	
0	253	
-5,131	22,761	

[illegible]

[illegible]

[illegible]