

Profit and Loss

Friends of Hurstbourne Tarrant For the year ended 31 August 2024

2024

Turnover

100 Club	660.00
Angels donations	4,125.00
Christmas Fair	1,006.99
Disco	599.70
Film Night	685.00
Gingerbread House	1.00
Misc Fundraising	1,057.06
Quiz Night	2,117.61
Raffle	2,399.00
Summer Fair	8,817.70
Total Turnover	21,469.06

Cost of Sales

Christmas Fair Costs	280.82
Cost of Goods Sold	205.70
Disco Costs	168.66
Film Night Costs	50.00
Quiz Costs	854.14
Summer Fair Costs	1,295.48
Total Cost of Sales	2,854.80

Gross Profit 18,614.26

Administrative Costs

Bank Fees	0.53
Charitable and Political Donations	(2.50)
General Expenses	192.69
HBT School	18,569.74
IT Software and Consumables	151.20
Total Administrative Costs	18,911.66

Operating Profit (297.40)

Profit on Ordinary Activities Before Taxation (297.40)

Profit after Taxation (297.40)