

Financial Satements
For The Years Ended
31st March 2015
for
Friends of St Margaret's

Friends of St Margaret's, High Halstow

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Friends of St Margaret's, High Halstow

Profit & Loss Account
For the Year Ended 31st March 2015

	<u>2013/14</u>		<u>2014/15</u>	
	£	£	£	£
<u>Income</u>				
General				
Donation/Subscriptions	975.00		1,712.00	
		975.00		1,712.00
Fund Raising				
Jazz Festival	547.53			
Christmas Tree Festival	187.20		193.50	
Santa's Visit	884.50		864.05	
Christmas Cards	64.00		107.00	
Cake Festival			179.90	
		1,683.23		1,344.45
Total Income		2,658.23		3,056.45
<u>Expenditure</u>				
Insurance	238.50		263.42	
Leaflets	249.00			
Pointing	1,029.30			
Notice Board Repairs			191.48	
Bramble Clearance			759.00	
Total Expenditure		1,516.80		1,213.90
Excess Expenditure Over Income				
Excess Income Over Expenditure		1,141.43		1,842.55