

The Percy French Society
Statement of Financial Activities
For the year ended 30th September 2024

	Unrestricted Funds 2024	Unrestricted Funds 2023
Note	£	£
<u>Income</u>		
<u>Members Account</u>		
Members Events	10,880	9,676
Subscriptions	1,446	1,221
Bank Interest Received	179	73
Notelets and Books	70	377
Sale of prints	180	0
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Total Income	12,755	11,347
<u>Expenditure</u>		
Members Events	9,957	8,912
Entertainment	640	311
Donation for use of room	100	0
Roscommon Visit	0	814
Printing - The Jarvey	480	480
Printing - Book	0	433
Purchase of prints	360	0
Postage and stationary	1,155	810
Independent Examination Fee	150	150
Sundry Expenses	0	257
Insurance: Public Liability	108	100
Depreciation	0	378
Bank fees	222	209
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Total Expenditure	13,172	12,854
Net Deficit/Surplus in funds	-417	-1,507
Reconciliation of funds		
Total funds brought forward	18,789	20,296
Total funds carried forward	18,372	18,789