

Profit and Loss

Peterborough Cathedral Old Choristers Association

Date Range: Jan 01, 2021 to Dec 31, 2021



ACCOUNTS

Jan 01, 2021
to Dec 31, 2021

Income	
Annual Membership Fees - £15	£285.00
Annual Membership Fees - £25	£875.00
Bank Interest	£0.25
CJ Willis Decd RE Dr Francis Strawberry Tea	£120.00
Corporate Donations	£225.00
Personal Donations	£500.99
Total Income	£2,006.24

Cost of Goods Sold	
Reunion - Dinner	-£300.00
Total Cost of Goods Sold	-£300.00

Gross Profit	£2,306.24
As a percentage of Total Income	114.95%

Operating Expenses	
Banking Errors & Corrections	£0.58
Donations to Peterborough Cathedral Choir	£1,500.00
Federation Subscription	£20.00
Friends Subscription	£20.00
Total Operating Expenses	£1,540.58

Net Profit As a percentage of Total Income	£765.66 38.16%
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