

# Scruton Allotments Association

## Profit and Loss

Basis: Accrual

From 01/05/2021 To 30/04/2022

Account	Total
<b>Operating Income</b>	
Donations	675.90
Events	106.90
Interest Income	0.01
Plot Fees	945.00
<b>Total for Operating Income</b>	<b>1,727.81</b>
<b>Cost of Goods Sold</b>	
<b>Total for Cost of Goods Sold</b>	<b>0.00</b>
<b>Gross Profit</b>	<b>1,727.81</b>
<b>Operating Expense</b>	
Insurance	83.64
Meals and Entertainment	64.83
Other Expenses	27.95
Rent Expense	650.00
Repairs and Maintenance	270.58
<b>Total for Operating Expense</b>	<b>1,097.00</b>
<b>Operating Profit</b>	<b>630.81</b>
<b>Non Operating Income</b>	
<b>Total for Non Operating Income</b>	<b>0.00</b>
<b>Non Operating Expense</b>	
<b>Total for Non Operating Expense</b>	<b>0.00</b>
<b>Net Profit/Loss</b>	<b>630.81</b>

\*\*Amount is displayed in your base currency **GBP**