

# Scruton Allotments Association

## Profit and Loss

Basis: Accrual

	May 2022 - Apr 2023	May 2021 - Apr 2022
Account	Total	Total
<b>Operating Income</b>		
Donations	100.00	675.90
Events	535.00	106.90
Interest Income	0.00	0.01
Plot Fees	1,310.00	945.00
<b>Total for Operating Income</b>	<b>1,945.00</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>0.00</b>
<b>Gross Profit</b>	<b>1,945.00</b>	<b>1,727.81</b>
<b>Operating Expense</b>		
Event Costs	242.63	64.83
Insurance	102.32	83.64
Other Expenses	150.00	27.95
Rent Expense	750.00	650.00
Repairs and Maintenance	424.19	270.58
<b>Total for Operating Expense</b>	<b>1,669.14</b>	<b>1,097.00</b>
<b>Operating Profit</b>	<b>275.86</b>	<b>630.81</b>
<b>Non Operating Income</b>		
<b>Total for Non Operating Income</b>	<b>0.00</b>	<b>0.00</b>
<b>Non Operating Expense</b>		
<b>Total for Non Operating Expense</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Profit/Loss</b>	<b>275.86</b>	<b>630.81</b>

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