

Scruton Allotments Association

Profit and Loss

Basis: Accrual

Account	May 2023 - Apr 2024	May 2022 - Apr 2023	May 2021 - Apr 2022
	Total	Total	Total
Operating Income			
Donations	0.00	100.00	675.90
Events	2,566.61	535.00	106.90
Interest Income	0.00	0.00	0.01
Plot Fees	1,260.00	1,310.00	945.00
Total for Operating Income	3,826.61	1,945.00	1,727.81
Cost of Goods Sold			
Cost of Goods Sold	319.47	0.00	0.00
Event Costs	1,442.34	160.16	64.83
Total for Cost of Goods Sold	1,761.81	160.16	64.83
Gross Profit	2,064.80	1,784.84	1,662.98
Operating Expense			
Bank Fees and Charges	9.79	0.00	0.00
Event Expenses	0.00	82.47	0.00
Insurance	103.87	102.32	83.64
IT and Internet Expenses	121.30	0.00	0.00
Other Expenses	0.00	150.00	27.95
Rent Expense	800.00	750.00	650.00
Repairs and Maintenance	795.65	424.19	270.58
Total for Operating Expense	1,830.61	1,508.98	1,032.17
Operating Profit	234.19	275.86	630.81
Non Operating Income			
Total for Non Operating Income	0.00	0.00	0.00
Non Operating Expense			
Total for Non Operating	0.00	0.00	0.00

Account	May 2023 - Apr 2024	May 2022 - Apr 2023	May 2021 - Apr 2022
	Total	Total	Total
Expense			
Net Profit/Loss	234.19	275.86	630.81

Amount is displayed in your base currency **GBP