

# Scruton Allotments Association

## Profit and Loss

Basis: Accrual

	May 2023 - Apr 2024	May 2022 - Apr 2023	May 2021 - Apr 2022
Account	Total	Total	Total
<b>Operating Income</b>			
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
<b>Total for Operating Income</b>	<b>3,826.61</b>	<b>1,945.00</b>	<b>1,727.81</b>
<b>Cost of Goods Sold</b>			
Cost of Goods Sold	319.47	0.00	0.00
Event Costs	1,442.34	160.16	64.83
<b>Total for Cost of Goods Sold</b>	<b>1,761.81</b>	<b>160.16</b>	<b>64.83</b>
<b>Gross Profit</b>	<b>2,064.80</b>	<b>1,784.84</b>	<b>1,662.98</b>
<b>Operating Expense</b>			
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
<b>Total for Operating Expense</b>	<b>1,830.61</b>	<b>1,508.98</b>	<b>1,032.17</b>
<b>Operating Profit</b>	<b>234.19</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>0.00</b>
<b>Non Operating Expense</b>			
<b>Total for Non Operating</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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

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