

# Scruton Allotments Association

## Profit and Loss

Basis: Accrual

Account	May 2024 - Apr 2025	May 2023 - Apr 2024	May 2022 - Apr 2023
	Total	Total	Total
<b>Operating Income</b>			
Donations	0.00	0.00	100.00
Events	1,862.50	2,566.61	535.00
Interest Income	0.00	5.88	0.00
Plot Fees	1,706.25	1,260.00	1,310.00
<b>Total for Operating Income</b>	<b>3,568.75</b>	<b>3,832.49</b>	<b>1,945.00</b>
<b>Cost of Goods Sold</b>			
Cost of Goods Sold	175.00	319.47	0.00
Event Costs	957.52	1,442.34	160.16
<b>Total for Cost of Goods Sold</b>	<b>1,132.52</b>	<b>1,761.81</b>	<b>160.16</b>
<b>Gross Profit</b>	<b>2,436.23</b>	<b>2,070.68</b>	<b>1,784.84</b>
<b>Operating Expense</b>			
Bad Debt	100.00	0.00	0.00
Bank Fees and Charges	10.43	9.79	0.00
Event Expenses	234.99	0.00	82.47
Insurance	157.81	103.87	102.32
IT and Internet Expenses	0.00	121.30	0.00
Other Expenses	0.00	0.00	150.00
Rent Expense	850.00	800.00	750.00
Repairs and Maintenance	111.48	795.65	424.19
<b>Total for Operating Expense</b>	<b>1,464.71</b>	<b>1,830.61</b>	<b>1,508.98</b>
<b>Operating Profit</b>	<b>971.52</b>	<b>240.07</b>	<b>275.86</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>			

	May 2024 - Apr 2025	May 2023 - Apr 2024	May 2022 - Apr 2023
Account	Total	Total	Total
<b>Total for Non Operating Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Profit/Loss</b>	<b>971.52</b>	<b>240.07</b>	<b>275.86</b>

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