

MARHAM PRE SCHOOL

INCOME AND EXPENDITURE ACCOUNT

For The Year Ending

AUGUST 31,2024

	£	£
Income		77,019
Expenses		
Wages	55,073	
Pension Contributions	2,104	
Sage	276	
Craft Materials Etc	6,378	
Rent	6,479	
Insurance	1,001	
Ofsted	35	
Repairs and Replacements	3,713	
Internet	414	
Telephones	40	
ICO	35	
Stationery	49	
		<u>75,597</u>
Surplus		<u><u>1,422</u></u>