

From 1st April 2022 1st Weston Village Scout Group
To 31st March 2023 Profit & Loss Statement
(All values reported in GBP)

£

Turnover

General	£48.91
Membership Fees	£16,684.58
Activities and Trips - Fees	£17,309.71
Fund Raising	£3,593.30
Gift Aid	£2,257.28

Total Turnover £39,893.78

Cost of Sales

General Purchases	£5,104.30
Activities and Trips - Expenses	£21,634.01
Capitation	£6,050.00
Equipment	£694.44

Total Cost of Sales £33,482.75

Gross Profit £6,411.03

Expenses

Rent	£8,061.75
General Rates	£0.00
Hosting Fees and IT Consumables	£95.27
Bad Debt Written Off	£0.00
Subscriptions	£79.32
Training Costs	£0.00
Insurance	£0.00

Total Expenses £8,236.34

Net Profit -£1,825.31