

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

£

Turnover

General	£0.00
Membership Fees	£15,846.96
Activities and Trips - Fees	£24,958.83
Fund Raising	£1,114.52
Gift Aid	£3,016.61

Total Turnover	£44,936.92
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Cost of Sales

General Purchases	£947.73
Activities and Trips - Expenses	£31,993.72
Capitation	£7,762.50
Equipment	£397.24

Total Cost of Sales	£41,101.19
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Gross Profit	£3,835.73
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Expenses

Rent	£7,294.31
General Rates	£0.00
Hosting Fees and IT Consumables	£131.58
Bad Debt Written Off	£0.00
Subscriptions	£0.00
Training Costs	£0.00
Insurance	£0.00

Total Expenses	£7,425.89
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Net Profit	-£3,590.16
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