

Marshland St James and District Community And Sports Centre
Profit and Loss Account
for the year ended 5 April 2024

	2024	2023
	£	£
<u>Receipts</u>		
Grants etc.	25,585	-
Donations	7,815	-
Fundraising Events	27,621	54,115
Trading Income	53,655	38,008
Interest Received	1,402	252
	<u>116,078</u>	<u>92,375</u>
<u>Expenses</u>		
Building work		
Light, Heat, Cleaning Etc	21,055	17,086
Fundraising Expenses	3,267	11,871
Salaries	11,079	7,637
Telephone	2,254	2,666
Printing & Stationery	607	63
Trading Expenses	43,951	32,198
Insurance	2,737	2,532
Repairs & Renewals	38,706	14,571
Bank Charges	40	60
Sundry Expenses	1,391	264
	<u>125,087</u>	<u>88,948</u>
(Loss)/profit	<u>(9,009)</u>	<u>3,427</u>