

# Alfred Corry Lifeboat Museum Trust

## Profit and Loss Account

01/08/24 to 31/07/2025

### Income

Donations - cash	7,807.78
“ - card	<u>2,313.74</u>
	10,121.52

Less cost of purchases - card fees	<u>37.71</u>
------------------------------------	--------------

<b>Gross Profit ( 99.63%)</b>	<b>10,083.81</b>
-------------------------------	------------------

### Expenditure

Internet & telephone	803.64	
Electric	780.07	
Rent	20.00	
Rates	59.88	
Stationery/office equipment	177.00	
Display equipment	398.89	
Website	nil	
Insurance	1,488.07	
Membership	120.00	
Maintenance	61.24	
Miscellaneous	343.14	4,251.93

<b>Net Profit/Loss</b>	<b>£5,831.88</b>
------------------------	------------------