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**Profit & Loss Account**  
**Year ended 31 August 2024**

	<b><u>2024</u></b>		<b><u>2023</u></b>
	£	£	
Income		164,625	174,919
Membership and Insurance		12,503	12,612
Subcontractor		2,208	
Uniform costs		3,316	2,669
		<u>18,027</u>	<u>15,281</u>
Gross profit		<u>146,598</u>	<u>159,638</u>
Hire costs	50,235		51,803
Staffing Costs	76,977		72,990
Travel and Subsistence	1,286		1,112
Subscriptions	782		786
Cleaning	5,045		4,677
Computer and IT	559		-
Printing, postage and stationery	1,019		756
Telephone fees	811		881
Equipment	4,808		7,617
Bank charges	283		120
Office expenses	636		423
Accountancy fees	450		450
Advertising and Marketing	876		1,238
Miscellaneous	2,658		5,343
		<u>146,425</u>	<u>148,196</u>
Net profit		173	11,442