

# Profit and Loss

## Sarratt and Chipperfield Community Foundation For the period 30 September 2023 to 30 September 2024

30 SEPT 2023-30  
SEPT 2024

### Turnover

Sales	527.50
<b>Total Turnover</b>	<b>527.50</b>

### Cost of Sales

Direct Expenses	5,027.43
Direct Wages	5,000.00
<b>Total Cost of Sales</b>	<b>10,027.43</b>

<b>Gross Profit</b>	<b>(9,499.93)</b>
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### Administrative Costs

Charitable and Political Donations	6,000.00
IT Software and Consumables	380.18
Rent	159.60
<b>Total Administrative Costs</b>	<b>6,539.78</b>

<b>Operating Profit</b>	<b>(16,039.71)</b>
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<b>Profit on Ordinary Activities Before Taxation</b>	<b>(16,039.71)</b>
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<b>Profit after Taxation</b>	<b>(16,039.71)</b>
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