

# **Wolvey Wetland Trust**

## **Trustees Report 2023**

During the year the Wetland remained closed whilst it negotiated a lease with Wolvey Parish Council (The Landlord).

A donation of £15,000 was received from the developer of the adjacent site Countryside Developments Ltd, who were further invoiced the sum of £6645.69 for reparations and future access over the site.

A single invoice £420 was received for testing of the boardwalk.

The trustees hope to sign a 25 year lease with The Landlord in 2024 and subsequently reopen the Wetland to the public.

Created 28 July 2024  
From Date 1 April 2023  
To Date 31 March 2024

**WOLVEY WETLAND TRUST**  
**Profit & Loss Statement**  
(All values reported in GBP)

**Turnover**

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4000	General Sales	6,645.69
4001	Donations In	15,000.00
Total Turnover		<b><u>21,645.69</u></b>

**Less Cost of Sales**

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Total Cost of Sales	<b><u>0.00</u></b>
Gross Profit	<b><u>21,645.69</u></b>

**Less Expenses**

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7850	Groundworks	(420.00)
Total Expenses		<b><u>(420.00)</u></b>
Profit Before Tax		<b><u>21,225.69</u></b>