

Wolvey Wetland Trust

Trustees Report 2024

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

Countryside Developments Ltd were invoiced the sum of £6645.69 for reparations and future access over the site and this was paid in March

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

Created 6 February 2025
From Date 1 January 2024
To Date 31 December 2024

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

Turnover

4000	General Sales		6,645.69
		Total Turnover	<u>6,645.69</u>

Less Cost of Sales

		Total Cost of Sales	<u>0.00</u>
		Gross Profit	<u>6,645.69</u>

Less Expenses

7800	Repairs and Renewals		(191.20)
		Total Expenses	<u>(191.20)</u>
		Profit Before Tax	<u>6,454.49</u>