

# Profit and Loss

## West Cork Sudbury School For the year ended 31 August 2021

2021

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### Trading Income

Admissions Contribution	670.00
Donations	663.76
Membership Dues	50,896.79
<b>Total Trading Income</b>	<b>52,230.55</b>

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### Gross Profit

52,230.55

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### Operating Expenses

Bank Fees	106.04
Business & Office Expenses	686.52
Cleaning	311.83
Consulting & Accounting	1,352.28
Freight & Courier	36.90
Fuel Allowance Claims	364.20
General Expenses	932.30
Insurance	5,787.00
Miscellaneous Expenses	936.14
PayPal & Other Online Fees	21.63
Printing & Stationery	563.76
Rent & Maintenance Fees	5,330.00
Solidarity Fund Expenses	928.50
Telephone & Internet	648.88
Utilities	2,547.04
Wages and Salaries	17,775.18
<b>Total Operating Expenses</b>	<b>38,328.20</b>

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### Net Profit

13,902.35