

Profit and Loss

Godalming Learning Partnership For the year ended 31 March 2020

2020

Turnover

Delegated Funding	21,929.00
GLP Student Income	21,875.00
Miscellaneous Income	11,000.00
Sports Premium Funding	22,918.00
Total Turnover	77,722.00

Gross Profit

77,722.00

Administrative Costs

Advertising & Marketing	1,601.00
Bought in Professional services - Curriculum	22,257.90
Consulting	15,500.00
General Expenses	387.00
Insurance	48.00
Legal Expenses	5,431.00
Salaries	8,763.00
Staff Training	20,504.00
Subscriptions	216.30
Total Administrative Costs	74,708.20

Operating Profit

3,013.80

Profit on Ordinary Activities Before Taxation

3,013.80

Profit after Taxation

3,013.80