

## Healough Parish Council Profit and Loss 2018/19

	2018/19		2017/18		
	<u>DR Amount</u>	<u>CR Amount</u>	<u>DR Amount</u>	<u>CR Amount</u>	
<b><u>Income</u></b>					
PC Precept		£507.75		£507.75	
Hall Hire		£2,040.00		£838.00	
Flower Show		£821.96			
Community Café		£576.50	Note 1		
Christmas Fair		£405.10		£1,000.75	General Fundraising
<b>Total Income</b>		<b>£4,351.31</b>		<b>£2,346.50</b>	
<b><u>Expenses</u></b>					
Hall Electric	£248.21		£149.60	£64.00	
Hall Water	£160.07		£42.82		
Hall Waste	£75.35				
Hall Coal	£105.00		£265.00		
Hall Rent	£20.00				
Hall Chimney Sweeping	£50.00				
Hall Cleaning	£24.00				
Hall Window Cleaning	£30.00		£15.00		
Hall General Expenses	£180.62		£445.01		
PC Expenses	£48.96		£115.00		
Professional Fees	£112.00		£100.00		
<b>Total Expenses</b>	<b>£1,054.21</b>		<b>£1,132.43</b>		
<b>Total Profit</b>	<b>£3,297.10</b>		<b>£1,278.07</b>		
	<b>£4,351.31</b>	<b>£4,351.31</b>	<b>£2,410.50</b>	<b>£2,410.50</b>	

### Notes

1 Community café profit to be given to charity