

# Freshwater Parish Council

## Profit and Loss

April 2020 - March 2021

	TOTAL
Income	
Additional Income	589.66
Miscellaneous Income	13,000.00
Services	275,085.00
Services Income	115.35
Services Sub Committee Income	1,285.44
Youth Income	610.31
<b>Total Income</b>	<b>£290,685.76</b>
GROSS PROFIT	£290,685.76
Expenses	
Administration Expenses	140,285.72
Grants & Projects	112,322.61
Memorial Hall Expenses	11,586.76
Miscellaneous Expenses	-257.90
Services Expenses	76,907.05
Youth Expenses	1,440.73
<b>Total Expenses</b>	<b>£342,284.97</b>
NET OPERATING INCOME	£ -51,599.21
NET INCOME	£ -51,599.21