

Freshwater Parish Council

Profit and Loss

April 2021 - March 2022

	TOTAL
Income	
Additional Income	279,934.40
Miscellaneous Income	995.35
Services	2,105.45
Services Income	1,296.40
Services Sub Committee Income	1,754.36
Youth Income	219.23
Total Income	£286,305.19
GROSS PROFIT	£286,305.19
Expenses	
Administration Expenses	145,820.44
Grants & Projects	
Current Grants & Projects	
Current Grants	90,345.47
Current Projects	13,044.24
Total Current Grants & Projects	103,389.71
Total Grants & Projects	103,389.71
Memorial Hall Expenses	15,783.13
Miscellaneous Expenses	627.37
Services Expenses	109,927.18
VAT Refunds	-35,762.77
Youth Expenses	5,077.80
Total Expenses	£344,862.86
NET OPERATING INCOME	£ -58,557.67
NET INCOME	£ -58,557.67