**Healaugh & Catterton Parish Council Profit and Loss 2019/2020**

**2019/2020** **2018/2019**

**INCOME** **DR AMOUNT** **CR AMOUNT** **DR AMOUNT** **CR AMOUNT**

PC Precept £507.75 £507.75

SDC CIL £476.25

Hall Hire £3523.00 £2040.00

Community Café £752.40 \*\*Note 1 £576.50

Events £3583.74 £1227.06

**Total Income £8843.14 £4351.31**

Expenses

Hall Electric £286.44 £248.21

Hall Water £57.26 £160.07

Hall Waste SDC £119.84 £75.35

Coal £357.00 £105.00

Rent £5.00 £20.00

Hall General £1022.78 £212.62

Hall Extra Expenses £3217.79

Petty Cash £200.00

PC Expenses £62.86 £48.96

Professional Fees £166.00 £112.00

**Total Expenses £5494.97 £1054.21**

**Total Profit £3348.17 £3297.10**

**£8843.14 £8843.14 £4351.31 £4351.31**

**\*\*Note 1**

**All Community café profit to be given to charity**