

Profit and Loss

St Pierre du Bois Constables - Other Accounts For the year ended 31 December 2019

2019

Turnover

Compte D'Amelioration

Income

Dog Tax	385.50
Douzaine Dinner	(5.50)
Licences	332.00
Permits & Bornements	50.00
Total Income	762.00

Expenditure

Dog Tax Advert	189.78
Donations and Flowers	625.00
RBL Wreath	35.00
Total Expenditure	849.78

Total Compte D'Amelioration (87.78)

Maison de la Cure

Income

MdIC Income (Lovells)	34,731.67
Total Income	34,731.67

Expenditure

MdIC Gardens	3,274.51
MdIC Insurance	1,272.61
MdIC Repairs and Maintenance	8,743.57
Total Expenditure	13,290.69

Total Maison de la Cure 21,440.98

Other income 7,449.21

Procureurs

Income

Procureurs - Donations received	700.00
Total Income	700.00

Expenditure

Procureurs - Gifts to Parishioners	1,253.58
Total Expenditure	1,253.58

Total Procureurs (553.58)

Rectory

Expenditure

Rectory - Bank charges	51.48
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	2019
Rectory - Repairs and Maintenance	9.50
Total Expenditure	60.98
Total Rectory	(60.98)
Total Turnover	28,187.85
Gross Profit	28,187.85
Administrative Costs	
dog programme	75.00
MdLC States TRP	578.77
Dog tags	142.50
Transfer to Rectory from MdLC	200.00
Douzaine Dinners	351.15
Street Lights	669.67
Total Administrative Costs	2,017.09
Operating Profit	26,170.76
Parish Funds	26,170.76
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