

# Profit and Loss

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## Havelock Community Association MDC R&M Grant 1 July 2020 to 31 March 2021

31 Mar 21

### Income

MDC R&M Grant Pavillion	965
MDC R&M Grant Town Hall	371
<b>Total Income</b>	<b>1,336</b>
<b>Gross Profit</b>	<b>1,336</b>

### Less Operating Expenses

Repairs and Maintenance Pavillion	965
Repairs and Maintenance Town Hall	371
<b>Total Operating Expenses</b>	<b>1,336</b>
<b>Net Profit</b>	<b>-</b>