

Letwell Parish Council Income & Expenditure April-June 24

Income		
Hall Hire	840.50	
Precept	1700.00	
Lottery	660.00	
Events	0.00	
Music	42.00	
Bar	423.15	
Interest	5.14	
Misc	551.22	
Transfers between a/cs		4821.52
Total Income	4222.01	
Insurance/Fees	1545.74	
Bar	63.70	
Utilities	855.56	
Cleaning	183.00	
Events	200.00	
Lottery	225.00	
Other	142.91	
Transfers between a/cs		4821.52
Total Expenditure	3215.91	
Total Income	4222.01	
Total Expenditure	3215.91	
Surplus (Deficit) Year	1006.10	