

Letwell Parish Council Income & Expenditure April-Sept 24

Income		
Hall Hire	1899.00	
Precept	3400.00	
Lottery	1040.00	
Events	0.00	
Music	45.00	
Bar	1485.82	
Interest	12.44	
Utilities	105.94	
Misc	573.83	
Transfers between a/cs		6877.43
Total Income	8562.03	

Insurance/Fees	2444.34	
Bar	515.97	
Utilities	2059.96	
Cleaning	351.00	
Events	200.00	
Lottery	345.00	
Clerk	15.00	
Other	303.60	
Transfers between a/cs		6877.43
Total Expenditure	6234.87	

Total Income	8562.03	
Total Expenditure	6234.87	
Surplus (Deficit) Year	2327.16	