

# Trimingham Parish Council

## Financial Activities

April 2023 - March 2024

	TOTAL
<b>Income</b>	
Income	
Interest	12.59
Precept	11,109.00
<b>Total Income</b>	<b>11,121.59</b>
<b>Total Income</b>	<b>£11,121.59</b>
<b>Expenditures</b>	
Computer Costs	40.00
Election Costs	30.70
Grounds Maintenance	60.00
Hall Hire	50.00
Insurance	413.12
Litter Bin	444.60
Other Professional Services	252.00
Subscriptions	147.27
Website	20.00
<b>Total Expenditures</b>	<b>£1,457.69</b>
<b>NET OPERATING INCOME</b>	<b>£9,663.90</b>
<b>Other Income</b>	
Pilgrim Shelter Rates Refund	499.16
<b>Total Other Income</b>	<b>£499.16</b>
<b>NET OTHER INCOME</b>	<b>£499.16</b>
<b>NET INCOME/(EXPENDITURE)</b>	<b>£10,163.06</b>

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