

**VE Day Fund Raiser  
05-May-25  
Income & Expenditure**

**Income**

Raffle Ticketss	£1,564.00
Coronation Balance	£291.71
Donation LS	£60.00
	<u>£1,915.71</u>

**Expenditure**

Entertainment	£300.00	
Printing	£78.00	
Lottery Licence	<u>£40.00</u>	
		£418.00

**Surplus**

**£1,497.71**

Vat Refund	£13.00
<i>To transfer when received.</i>	

**Total Surplus**

**£1,510.71**

**Parish Council Bank Account as of 02/06/25**

	Debit	Credit
Raffle Ticketss		£1,564.00
Coronation Balance		£291.71
Entertainment	£300.00	
Printing	£78.00	
Transfer to VG	£1,477.71	
	<u>£1,855.71</u>	<u>£1,855.71</u>

**Amount to Transfer from PC to VG**

Surplus	£1,497.71	<i>excluding VAT</i>
Plus - Lottery Licence	£40.00	<i>Paid from VG Account</i>
Minus - Donation LS	£60.00	<i>Paid into VG Account</i>
.	<b>£1,477.71</b>	