

North Thoresby, Grainsby & Waithe Parish Council
Income Summary

Budget Code	Apr 2023	May 2023	Jun 2023	Jul 2023	Aug 2023	Sep 2023	Oct 2023	Nov 2023	Dec 2023	Jan 2024	Feb 2024	Mar 2024	Total
Bank Interest	10.13	9.11	10.21	10.90	11.87	1.99	0.01	0.02	12.07	0.01		68.64	134.96
Grant						450.00							450.00
Precept	19,000.00					19,000.00							38,000.00
Unknown					162.00					388.31			550.31
VAT Refund													0.00
Village Hall Hire	570.75	726.00	688.50	732.50	420.00	426.00	447.75	472.50	411.00	370.75	277.50	210.00	5,753.25
Totals	19,580.88	735.11	698.71	743.40	593.87	19,877.99	447.76	472.52	423.07	759.07	277.50	278.64	44,888.52