## Great and Little Barugh Parish Council

## Financial Year Ending 31 March 2025

## **Profit and Loss**

Balance 31/3/24		6134.61
Income		
Precept	371.00	
Brawby Community Group	1312.88	
Northern Electric	62.93	
NYC -UK Shared Prosperity Fu	und 46400.00	
	48146.81	48146.81
		54281.42
Expenditure		
Brawby Village Hall Hire	120.00	
Public Liability Insurance	117.95	
Website hosting	180.00	
YLCA	65.00	
ICO Annual Fee	52.00	
Ceraphi	40080.00	
Forest Of Flowers	45.98	
	40000 00	40000
	40660.93	40660.93
Balance B/Fwd		13620.49