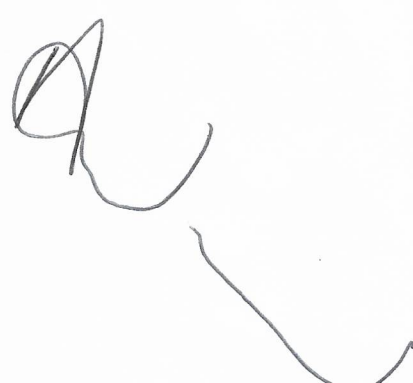


Letwell Parish Council May 25

Accounts

01/05/2025	Bank Account	1058.17	
01/05/2025	Reserve Account	7975.67	
01/05/2025	Petty Cash	0.00	
01/05/2025	Bar Petty Cash	100.00	
01/05/2025	Sum Up	0.00	
01/05/2025	Village Hall Savings Account	0.00	
May	Income	1084.15	
May	Expense		1028.20
	Balance		9189.79
31/05/2025	Bank Account	1416.52	
31/05/2025	Reserve Account	2795.41	
31/05/2025	Petty Cash	68.00	
31/05/2025	Bar Petty Cash	120.00	
31/05/2025	Sum Up	0.00	
31/05/2025	Village Hall Savings Account	4789.86	
	Balance		9189.79

NB: Bank Account includes £814.56 LCG Funds

A handwritten signature in black ink, consisting of a stylized 'A' followed by a long, sweeping horizontal stroke that curves upwards at the end.