

4. Town Lottery Account

4.1. The current position with the lottery account is:-

- Receipts from supporters	£1801
- Payments to Affinity Lottery 35% (plus VAT)	£ 630.35 plus VAT
- Reserved for KTC costs 5%	£ 90.05
- Items spent by KTC to date (set up fee and bank fees)	£ 336 plus VAT

This leaves £1080.60 available as at 19th October 2022 for good causes, once all VAT has been reclaimed.

There are approximately 75 supporters, with 109 chances played in the last week.

BACKGROUND PAPERS

Accounting system data

Lottery account data

