

Shetland Islands Council - Licence Board Income and Expenditure Statement - 2016 / 17

<u>Income</u>	<u>£</u>
Income (Licencing Fees)	51,166.34
No Liquor licensing fees income (i.e. gambling fees)	2,520.00
Total Income	53,686.34
<u>Expenditure</u>	<u>£</u>
staff costs - LSO	10,304.88
staff costs - other	34,697.60
transport	0
supplies	0
overheads	8,347.61
Total Expenditure	53,350.10
Difference between income and expenditure - surplus / (deficit)	336.24