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## Hanslope Parish Council Current Year

### Income and Expenditure Account for Year Ended 31st March 2024

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31st March 2023		31st March 2024
	<b>Income Summary</b>	
127,574	Precept	76,894
<u>127,574</u>	Sub Total	<u>76,894</u>
	<b>Operating Income</b>	
20,017	Administration	38,762
<u>147,591</u>	Total Income	<u>115,655</u>
	<b>Running Costs</b>	
43,073	Administration	16,442
69,424	Maintenance	31,301
77,280	Projects	15,711
<u>189,778</u>	Total Expenditure	<u>63,454</u>
	<b>General Fund Analysis</b>	
241,118	Opening Balance	169,828
147,591	Plus : Income for Year	115,655
<u>388,709</u>		<u>285,484</u>
189,778	Less : Expenditure for Year	63,454
<u>198,932</u>		<u>222,029</u>
29,103	Transfers TO / FROM Reserves	5,717
<u>169,828</u>	<b>Closing Balance</b>	<u>216,312</u>