
Hanslope Parish Council Current Year

Income and Expenditure Account for Year Ended 31st March 2024

31st March 2023		31st March 2024
	Income Summary	
127,574	Precept	153,787
<u>127,574</u>	Sub Total	<u>153,787</u>
	Operating Income	
20,017	Administration	46,818
<u>147,591</u>	Total Income	<u>200,605</u>
	Running Costs	
43,073	Administration	41,166
69,424	Maintenance	68,851
77,280	Projects	11,039
<u>189,778</u>	Total Expenditure	<u>121,056</u>
	General Fund Analysis	
241,118	Opening Balance	169,828
147,591	Plus : Income for Year	200,605
<u>388,709</u>		<u>370,434</u>
189,778	Less : Expenditure for Year	121,056
<u>198,932</u>		<u>249,378</u>
29,103	Transfers TO / FROM Reserves	(1,219)
<u>169,828</u>	Closing Balance	<u>250,597</u>