
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	43,901
<u>147,591</u>	Total Income	<u>197,688</u>
	Running Costs	
43,073	Administration	28,006
69,424	Maintenance	48,474
77,280	Projects	397
<u>189,778</u>	Total Expenditure	<u>76,878</u>
	General Fund Analysis	
241,118	Opening Balance	169,828
147,591	Plus : Income for Year	197,688
<u>388,709</u>		<u>367,517</u>
189,778	Less : Expenditure for Year	76,878
<u>198,932</u>		<u>290,639</u>
29,103	Transfers TO / FROM Reserves	7,684
<u>169,828</u>	Closing Balance	<u>282,955</u>