
Hanslope Parish Council Current Year

Income and Expenditure Account for Year Ended 31st March 2025

31st March 2024		31st March 2025
	Income Summary	
127,574	Precept	153,787
<u>127,574</u>	Sub Total	<u>153,787</u>
	Operating Income	
20,017	Administration	48,787
0	Projects	98,197
<u>147,591</u>	Total Income	<u>300,771</u>
	Running Costs	
43,073	Administration	56,166
69,424	Maintenance	96,827
77,280	Projects	86,218
<u>189,778</u>	Total Expenditure	<u>239,210</u>
	General Fund Analysis	
241,118	Opening Balance	169,828
147,591	Plus : Income for Year	300,771
<u>388,709</u>		<u>470,599</u>
189,778	Less : Expenditure for Year	239,210
<u>198,932</u>		<u>231,389</u>
29,103	Transfers TO / FROM Reserves	50,897
<u>169,828</u>	Closing Balance	<u>180,492</u>