
Asfordby Parish Council Current Year**Income and Expenditure Account for Year Ended 31st March 2023**

31st March 2022		31st March 2023
	Income Summary	
318	Allotment Rental	971
<u>318</u>	Sub Total	<u>971</u>
	Operating Income	
115,061	Administration	118,372
7,000	Neighbourhood Plan	2,600
12,807	Cemetery	8,529
2,423	Parish Hall	12,310
23	Agency Services	145
<u>137,631</u>	Total Income	<u>142,926</u>
	Running Costs	
39,702	Administration	63,750
5,887	Neighbourhood Plan	0
17	Events	1,691
353	Allotments	424
2,831	Recreation	8,685
220	Cemetery	2,785
100	Closed Churchyard	100
11,203	Parish Hall	28,198
0	Outdoor Gym	36,683
<u>60,314</u>	Total Expenditure	<u>142,316</u>
	General Fund Analysis	
410,722	Opening Balance	138,039
137,631	Plus : Income for Year	142,926
<u>548,353</u>		<u>280,966</u>
60,314	Less : Expenditure for Year	142,316
<u>488,039</u>		<u>138,650</u>
350,000	Transfers TO / FROM Reserves	0
<u>138,039</u>	Closing Balance	<u>138,650</u>