
Asfordby Parish Council 2023/2024**Income and Expenditure Account for Year Ended 31st March 2024**

31st March 2023		31st March 2024
	Income Summary	
971	Allotment Rental	1,530
<u>971</u>	Sub Total	<u>1,530</u>
	Operating Income	
118,372	Administration	125,278
2,600	Neighbourhood Plan	(980)
8,529	Cemetery	4,930
12,310	Parish Hall	11,930
145	Agency Services	145
<u>142,926</u>	Total Income	<u>142,833</u>
	Running Costs	
63,750	Administration	112,620
0	Neighbourhood Plan	1,500
1,691	Events	370
0	Summer Fete	3,517
424	Allotments	1,645
8,685	Recreation	4,013
2,785	Cemetery	5,811
100	Closed Churchyard	200
28,198	Parish Hall	31,712
36,683	Outdoor Gym	0
<u>142,316</u>	Total Expenditure	<u>161,387</u>
	General Fund Analysis	
138,039	Opening Balance	138,650
142,926	Plus : Income for Year	142,833
<u>280,966</u>		<u>281,482</u>
142,316	Less : Expenditure for Year	161,387
<u>138,650</u>		<u>120,095</u>
0	Transfers TO / FROM Reserves	(41,764)
<u>138,650</u>	Closing Balance	<u>161,859</u>