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**Lindfield Parish Council Current Year**

**Income and Expenditure Account for Year Ended 31st March 2024**

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31st March 2023		31st March 2024
	<b>Income Summary</b>	
189,000	Precept	216,000
<u>189,000</u>	Sub Total	<u>216,000</u>
	<b>Operating Income</b>	
12,279	Finance & General Purposes	15,734
1,302	Allotments	1,149
<u>202,581</u>	Total Income	<u>232,883</u>
	<b>Running Costs</b>	
154,502	Finance & General Purposes	184,138
48,932	Environment & Amenities	48,159
3,139	Allotments	2,708
13,471	Planning & Traffic	0
1,520	Non Budgeted Expenditure	3,522
<u>221,564</u>	Total Expenditure	<u>238,527</u>
	<b>General Fund Analysis</b>	
77,400	Opening Balance	65,916
202,581	Plus : Income for Year	232,883
<u>279,980</u>		<u>298,799</u>
221,564	Less : Expenditure for Year	238,527
<u>58,416</u>		<u>60,273</u>
(7,500)	Transfers TO / FROM Reserves	(10,378)
<u>65,916</u>	<b>Closing Balance</b>	<u>70,651</u>