Lindfield Parish Council

Income and Expenditure Account for Year Ended 31st March 2025

31st March 2024		31st March 2025
	Income Summary	
216,000	Precept	257,000
216,000	Sub Total	257,000
	Operating Income	
15,734	Finance & General Purposes	17,132
1,149	Allotments	1,243
232,883	Total Income	275,375
	Running Costs	
184,138	Finance & General Purposes	182,961
48,159	Environment & Amenities	60,098
2,708	Allotments	934
0	Planning & Traffic	134
3,522	Non Budgeted Expenditure	1,095
238,527	Total Expenditure	245,222
	General Fund Analysis	
65,916	Opening Balance	70,651
232,883	Plus : Income for Year	275,375
298,799		346,026
238,527	Less : Expenditure for Year	245,222
60,273		100,804
(10,378)	Transfers TO / FROM Reserves	24,086
70,651	Closing Balance	76,719