

## Fernhurst Parish Council Current Year

### Income and Expenditure Account for Year Ended 31st March 2023

31st March 2022		31st March 2023
	<b>Operating Income</b>	
74,748	Administration	72,966
875	Projects and Capital	0
11,720	Cemetery	11,166
<b>87,343</b>	<b>Total Income</b>	<b>84,132</b>
	<b>Running Costs</b>	
32,671	Administration	33,800
0	Civic and Council	1,709
11,496	Grants (incl S137)	6,985
12,438	Projects and Capital	1,089
15,902	Cemetery	13,035
3,073	Streetlighting	3,318
7,461	Property, Environment, Highway	9,069
5,222	Public Toilets	10,480
<b>88,264</b>	<b>Total Expenditure</b>	<b>79,485</b>
	<b>General Fund Analysis</b>	
63,080	Opening Balance	60,123
87,343	Plus : Income for Year	84,132
150,423		144,254
88,264	Less : Expenditure for Year	79,485
62,159		64,770
2,037	Transfers TO / FROM Reserves	0
<b>60,123</b>	<b>Closing Balance</b>	<b>64,770</b>