

THURSTON PARISH COUNCIL

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31 March 2025

2023-2024		2024-2025
	Operating Income	£
152920	Precept	177360
152920	Precept	177360
34358	Grants	8159
93751	CIL Receipts	93751
3560	Other Income	7452
8258	Newsletter	8608
2753	Recycling / Refuse	3143
4008	Thurston Community Players	0
146688	Other Income	121113
299608	Total Income	298473
	Running Costs	
87555	Salary/Contract	96621
18939	Office Administration	18789
5383	Streetlighting	4366
0	Refuse /Recycling	4414
54121	Council Services	37235
1206	Heath Road	2186
18990	Consultancy / Legal Fees	0
13725	Newsletter Expenditure	14316
112004	CIL Expenditure	117138
10287	Grants/Donations	6980
322210	TOTAL EXPENDITURE	302045
	General Fund Analysis	
-2896	Opening Blance	1951
299608	Plus Income for Year	298473
296712		300424
322210	Less: Expenditure for Year	302045
-25498		-1621
-27449	Transfers to/From Reserves	-13352
1951	Closing Balance	11731

To be signed off at the Annual Council Meeting of the Parish Council on 7 May 2025