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**Thurston Parish Council Year 2025-2026**

**Income and Expenditure Account for Year Ended 31st March 2026**

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31st March 2025		31st March 2026
	<b>Operating Income</b>	
189,684	Income	255,564
855	Refuse	863
0	Allotments	658
0	Grant funded works	279
6,009	Newsletter	10,712
1,965	Recycling	1,944
95,023	CIL	691,330
4,937	Transfer to other accounts	997
<b>298,473</b>	<b>Total Income</b>	<b>962,348</b>
	<b>Running Costs</b>	
96,621	Salaries/Contract	114,621
18,789	Office Administration	20,580
0	CIL Funded Projects	50,866
25,818	Council Activity	85,172
1,833	Refuse	1,729
4,366	Street Lighting	6,627
2,186	Heath Road	856
0	Allotments	4,622
0	NP Expenditure	2,772
14,316	Newsletter	13,053
2,581	Recycling	1,944
124,118	CIL	20,086
11,417	Transfer to other accounts	2,132
<b>302,045</b>	<b>Total Expenditure</b>	<b>325,061</b>
	<b>General Fund Analysis</b>	
1,952	Opening Balance	11,733
298,473	Plus : Income for Year	962,348
300,425		974,081
302,045	Less : Expenditure for Year	325,061
(1,620)		649,020
(13,352)	Transfers TO / FROM Reserves	649,020
<b>11,733</b>	<b>Closing Balance</b>	<b>0</b>