
Melton Parish Council NEW Current Year**Income and Expenditure Account for Year Ended 31st March 2021**

31st March 2020		31st March 2021
	Income Summary	
77,998	Precept	86,948
<u>77,998</u>	Sub Total	<u>86,948</u>
	Operating Income	
258,790	Finance Employment and Risk Ma	213,121
5,475	Planning & Transport	0
29,013	Recreation	24,278
<u>371,276</u>	Total Income	<u>324,347</u>
	Expenditure Summary	
500	s137 grant giving	659
<u>500</u>	Sub Total	<u>659</u>
	Running Costs	
105,047	Finance Employment and Risk Ma	101,965
5,328	Planning & Transport	2,614
44,134	Recreation	37,352
<u>155,009</u>	Total Expenditure	<u>142,590</u>
	General Fund Analysis	
69,855	Opening Balance	54,489
<u>371,276</u>	Plus : Income for Year	<u>324,347</u>
441,131		378,836
155,009	Less : Expenditure for Year	<u>142,590</u>
<u>286,122</u>		236,247
395	Transfers TO / FROM Reserves	<u>83,825</u>
<u>285,727</u>	Closing Balance	<u>152,422</u>