
Melton Parish Council NEW Current Year**Income and Expenditure Account for Year Ended 31st March 2022**

31st March 2021		31st March 2022
	Income Summary	
86,948	Precept and tax base grant	94,435
<u>86,948</u>	Sub Total	<u>94,435</u>
	Operating Income	
213,121	Finance Employment and Risk Ma	137,165
24,278	Recreation	4,076
<u>324,347</u>	Total Income	<u>235,677</u>
	Expenditure Summary	
659	s137 grant giving	249
<u>659</u>	Sub Total	<u>249</u>
	Running Costs	
101,965	Finance Employment and Risk Ma	104,798
2,614	Planning & Transport	9,874
37,352	Recreation	96,038
<u>142,590</u>	Total Expenditure	<u>210,959</u>
	General Fund Analysis	
54,489	Opening Balance	63,971
324,347	Plus : Income for Year	235,677
<u>378,836</u>		<u>299,647</u>
142,590	Less : Expenditure for Year	210,959
<u>236,247</u>		<u>88,688</u>
172,276	Transfers TO / FROM Reserves	27,204
<u>63,971</u>	Closing Balance	<u>61,484</u>