
Martlesham Parish Council**Income and Expenditure Account for Year Ended 31st March 2024**

31st March 2023		31st March 2024
	Income Summary	
509	Interest Received	2,666
152,250	Precept	146,300
152,759	Sub Total	148,966
	Operating Income	
109,830	Council Income	34,939
40	Portal Woodlands CG	0
262,630	Total Income	183,905
	Running Costs	
11,479	Administration	12,120
93,946	Salaries	88,424
6,055	Parish Rooms Expenses	9,594
94	Chairman's Allowance	118
4,617	Grants	3,268
262	Climate Action	300
16,909	Land Maintenance	25,710
1,311	Play Equipment	2,765
1,549	Trees & Hedging	1,717
2,992	Parish Amenities	505
24,733	EMR F&GPC	27,526
49,384	EMR R&AC	15
345	EMR DETC	54
213,675	Total Expenditure	172,116
	General Fund Analysis	
75,782	Opening Balance	97,771
262,630	Plus : Income for Year	183,905
338,412		281,676
213,675	Less : Expenditure for Year	172,116
124,737		109,560
26,966	Transfers TO / FROM Reserves	7,146
97,771	Closing Balance	102,414