

**Bean Parish Council**  
**Income & Expenditure Account**  
01/04/2024 to 31/03/2025

---

*(Last) Year Ended*  
31 Mar 2024

*(Current) Year Ended*  
31 Mar 2025

**Income**

21,356.65  
18,865.50  

---

**£40,222.15**

---

Parish Council Income  
Village Hall Income

35,266.45  
20,682.00  

---

**£55,948.45**

---

**Expense**

26,983.74  
24,066.21  

---

**£51,049.95**

---

Parish Council Expenditure  
Village Hall Expenditure

30,742.11  
18,015.25  

---

**£48,757.36**

---

**General Fund**

**40,316.37**  

---

40,222.15  

---

80,538.52  

---

51,049.95  

---

29,488.57  

---

**£29,488.57**

---

Balance at 01 Apr 2024  
ADD Total Income  
  
DEDUCT Total Expenditure  
  
DEDUCT Reserves Balance  
Balance at 31 Mar 2025

**29,488.57**  

---

55,948.45  

---

85,437.02  

---

48,757.36  

---

36,679.66  

---

**£36,679.66**

---