

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

<i>(Last) Year Ended</i> <i>31 Mar 2024</i>	<i>(Current) Year Ended</i> <i>31 Mar 2025</i>
	<b><u>Income</u></b>
	Income 67,741.29
	Earmarked Reserves 47,184.09
	Grants 8,373.36
	<b><u>£123,298.74</u></b>
	<b><u>Expense</u></b>
	Earmarked Reserves 141,702.66
	Expenditure 44,387.61
	Grants 2,995.00
	<b><u>£189,085.27</u></b>
	<b><u>General Fund</u></b>
	Balance at 01 Apr 2024 <b>16,125.47</b>
	ADD Total Income <u>123,298.74</u>
	139,424.21
	DEDUCT Total Expenditure <u>189,085.27</u>
	-49,661.06
	DEDUCT Reserves Balance <u>-91,427.57</u>
<b><u>£16,125.47</u></b>	Balance at 31 Mar 2025 <b><u>£41,766.51</u></b>
	Reserves:
	Earmarked Reserve Balance £590971.09