
Broadbridge Heath Parish Council**Income and Expenditure Account for Year Ended 31st March 2020**

31st March 2019		31st March 2020
	Operating Income	
266,587	Income	163,174
18,999	Village Centre Development Pro	444,173
0	Ducky Playpark project	64,031
16,796	VAT Data	4,944
302,382	Total Income	676,321
	Running Costs	
69,366	Administration	103,922
27,204	Open Spaces	31,565
20,483	Village Centre Development Pro	479,532
0	Ducky Playpark project	68,675
12,960	VAT Data	0
130,013	Total Expenditure	683,694
	General Fund Analysis	
189,636	Opening Balance	110,692
302,382	Plus : Income for Year	676,321
492,018		787,014
130,013	Less : Expenditure for Year	683,694
362,005		103,320
0	Transfers TO / FROM Reserves	20,007
362,005	Closing Balance	83,313