
Broadbridge Heath Parish Council**Income and Expenditure Account for Year Ended 31st March 2021**

31st March 2020		31st March 2021
	Operating Income	
163,174	Income	126,451
444,173	Village Centre Development Pro	0
64,031	Ducky Playpark project	0
4,944	VAT Data	0
676,321	Total Income	126,451
	Running Costs	
103,922	Administration	101,604
31,565	Open Spaces	25,040
479,532	Village Centre Development Pro	119,142
68,675	Ducky Playpark project	0
683,694	Total Expenditure	245,786
	General Fund Analysis	
110,692	Opening Balance	83,313
676,321	Plus : Income for Year	126,451
787,014		209,765
683,694	Less : Expenditure for Year	245,786
103,320		(36,021)
20,006	Transfers TO / FROM Reserves	(146,003)
83,314	Closing Balance	109,982