
Broadbridge Heath Parish Council**Income and Expenditure Account for Year Ended 31st March 2022**

31st March 2021		31st March 2022
	Operating Income	
126,451	Income	136,275
0	Open Spaces	1,149
0	Village Centre Development Pro	20,340
<u>126,451</u>	Total Income	<u>157,765</u>
	Running Costs	
101,604	Administration	114,213
25,040	Open Spaces	27,572
119,142	Village Centre Development Pro	18,325
0	VC Monster Park	3,030
<u>245,786</u>	Total Expenditure	<u>163,140</u>
	General Fund Analysis	
83,313	Opening Balance	100,000
<u>126,451</u>	Plus : Income for Year	<u>157,765</u>
209,765		257,764
<u>245,786</u>	Less : Expenditure for Year	<u>163,140</u>
(36,021)		94,625
<u>(136,021)</u>	Transfers TO / FROM Reserves	<u>(5,677)</u>
<u>100,000</u>	Closing Balance	<u>100,302</u>