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**Broadbridge Heath Parish Council****Income and Expenditure Account for Year Ended 31st March 2023**

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31st March 2022		31st March 2023
	<b>Operating Income</b>	
136,275	Income	160,887
1,149	Open Spaces	68,594
0	Weston Avenue	5,500
20,340	Village Centre Development Pro	0
<b>157,765</b>	<b>Total Income</b>	<b>234,981</b>
	<b>Running Costs</b>	
114,213	Administration	161,007
27,572	Open Spaces	60,656
0	Weston Avenue	4,817
18,325	Village Centre Development Pro	0
3,030	VC Monster Park	0
<b>163,140</b>	<b>Total Expenditure</b>	<b>226,479</b>
	<b>General Fund Analysis</b>	
100,000	Opening Balance	106,179
157,765	Plus : Income for Year	234,981
<b>257,764</b>		<b>341,160</b>
163,140	Less : Expenditure for Year	226,479
<b>94,625</b>		<b>114,681</b>
(11,554)	Transfers TO / FROM Reserves	28,355
<b>106,179</b>	<b>Closing Balance</b>	<b>86,326</b>