
Broadbridge Heath Parish Council**Income and Expenditure Account for Year Ended 31st March 2024**

31st March 2023		31st March 2024
	Operating Income	
160,887	Income	151,746
68,594	Open Spaces	126,996
5,500	Weston Avenue	1,210
<u>234,981</u>	Total Income	<u>279,953</u>
	Running Costs	
161,007	Administration	151,349
60,656	Open Spaces	160,842
4,817	Weston Avenue	3,001
<u>226,479</u>	Total Expenditure	<u>315,192</u>
	General Fund Analysis	
106,179	Opening Balance	86,326
234,981	Plus : Income for Year	279,953
<u>341,160</u>		<u>366,278</u>
226,479	Less : Expenditure for Year	315,192
<u>114,681</u>		<u>51,086</u>
28,355	Transfers TO / FROM Reserves	(39,320)
<u>86,326</u>	Closing Balance	<u>90,406</u>