
Lindfield Parish Council 2022/2023**Income and Expenditure Account for Year Ended 31st March 2023**

31st March 2022		31st March 2023
	Income Summary	
172,000	Precept	189,000
<u>172,000</u>	Sub Total	<u>189,000</u>
	Operating Income	
11,061	Finance & General Purposes	12,279
943	Allotments	1,302
<u>184,004</u>	Total Income	<u>202,581</u>
	Running Costs	
138,202	Finance & General Purposes	154,502
33,127	Environment & Amenities	48,932
1,648	Allotments	3,139
3,375	Planning & Traffic	13,471
7,007	Non Budgeted Expenditure	1,520
<u>183,359</u>	Total Expenditure	<u>221,564</u>
	General Fund Analysis	
84,083	Opening Balance	77,400
184,004	Plus : Income for Year	202,581
<u>268,086</u>		<u>279,980</u>
183,359	Less : Expenditure for Year	221,564
<u>84,728</u>		<u>58,416</u>
7,328	Transfers TO / FROM Reserves	(7,500)
<u>77,400</u>	Closing Balance	<u>65,916</u>