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**Lindfield Parish Council 2020/2021**

**Income and Expenditure Account for Year Ended 31st March 2021**

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31st March 2020		31st March 2021
	<b>Income Summary</b>	
156,000	Precept	172,000
<u>156,000</u>	Sub Total	<u>172,000</u>
	<b>Operating Income</b>	
14,281	Finance & General Purposes	21,169
29,925	Environment & Amenities	0
731	Allotments	730
<u>200,937</u>	Total Income	<u>193,900</u>
	<b>Running Costs</b>	
157,225	Finance & General Purposes	146,281
59,845	Environment & Amenities	38,462
4,455	Allotments	1,642
750	Planning & Traffic	1,600
0	Non Budgeted Expenditure	7,069
<u>222,275</u>	Total Expenditure	<u>195,054</u>
	<b>General Fund Analysis</b>	
110,408	Opening Balance	66,670
200,937	Plus : Income for Year	193,900
<u>311,344</u>		<u>260,570</u>
222,275	Less : Expenditure for Year	195,054
<u>89,069</u>		<u>65,516</u>
22,399	Transfers TO / FROM Reserves	(18,566)
<u>66,670</u>	<b>Closing Balance</b>	<u>84,083</u>