
Lindfield Parish Council 2021/2022

Income and Expenditure Account for Year Ended 31st March 2022

31st March 2021		31st March 2022
	Income Summary	
172,000	Precept	172,000
<u>172,000</u>	Sub Total	<u>172,000</u>
	Operating Income	
21,169	Finance & General Purposes	11,061
730	Allotments	943
<u>193,900</u>	Total Income	<u>184,004</u>
	Running Costs	
146,281	Finance & General Purposes	138,202
38,462	Environment & Amenities	33,127
1,642	Allotments	1,648
1,600	Planning & Traffic	3,375
7,069	Non Budgeted Expenditure	7,007
<u>195,054</u>	Total Expenditure	<u>183,359</u>
	General Fund Analysis	
66,670	Opening Balance	84,083
193,900	Plus : Income for Year	184,004
<u>260,570</u>		<u>268,086</u>
195,054	Less : Expenditure for Year	183,359
<u>65,516</u>		<u>84,728</u>
(18,567)	Transfers TO / FROM Reserves	7,328
<u>84,083</u>	Closing Balance	<u>77,400</u>