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**Fernhurst Parish Council Current Year****Income and Expenditure Account for Year Ended 31st March 2022**

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31st March 2021		31st March 2022
	<b>Operating Income</b>	
85,339	Administration	74,748
0	Projects and Capital	875
13,790	Cemetery	11,720
14,055	Property, Environment, Highway	0
<u>113,184</u>	<b>Total Income</b>	<u>87,343</u>
	<b>Running Costs</b>	
30,907	Administration	32,671
194	Civic and Council	0
10,007	Grants (incl S137)	11,496
35,364	Projects and Capital	12,438
9,990	Cemetery	15,902
2,844	Streetlighting	3,073
34,700	Property, Environment, Highway	7,461
9,936	Public Toilets	5,222
<u>133,942</u>	<b>Total Expenditure</b>	<u>88,264</u>
	<b>General Fund Analysis</b>	
85,934	Opening Balance	63,080
113,184	Plus : Income for Year	87,343
<u>199,118</u>		<u>150,423</u>
133,942	Less : Expenditure for Year	88,264
<u>65,177</u>		<u>62,159</u>
2,097	Transfers TO / FROM Reserves	2,036
<u>63,080</u>	<b>Closing Balance</b>	<u>60,123</u>