
Burwash Parish Council Current Year**Income and Expenditure Account for Year Ended 31st March 2021**

31st March 2020		31st March 2021
	Income Summary	
65,000	Precept Received	0
<u>65,000</u>	Sub Total	<u>0</u>
	Operating Income	
3,469	Income	81,563
44	Administration & Finance	0
961	Historical Items	0
58	Burwash Parish Council Huts	0
<u>69,532</u>	Total Income	<u>81,563</u>
	Running Costs	
33,852	Administration & Finance	49,964
11,249	Grants and Donations	0
5,332	Environment & Maintenance	5,346
723	Historical Items	0
0	Community & Communications	325
6,461	Burwash Parish Council Huts	0
1,550	Traffic & Transport	1,296
<u>59,166</u>	Total Expenditure	<u>56,931</u>
	General Fund Analysis	
4,179	Opening Balance	15,605
69,532	Plus : Income for Year	81,563
<u>73,711</u>		<u>97,168</u>
59,166	Less : Expenditure for Year	56,931
<u>14,545</u>		<u>40,237</u>
(1,059)	Transfers TO / FROM Reserves	0
<u>15,604</u>	Closing Balance	<u>40,237</u>