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**Billing Parish Council****Income and Expenditure Account for Year Ended 31st March 2023**

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31st March 2022		31st March 2023
	<b>Operating Income</b>	
0	Administration	176,254
0	Pavilion	13,300
0	Billinge Field	2,450
0	The Leys	50
0	Billing Fayre	461
<u>0</u>	<b>Total Income</b>	<u>192,515</u>
	<b>Running Costs</b>	
0	Administration	52,915
0	Newsletter	1,517
0	Street Lighting	5,466
0	Pavilion	11,703
0	Bellinge Community House	10,313
0	Property Repairs	280
0	Billinge Field	26,439
0	The Leys	6,928
0	Little Billing Village Green	620
0	Little Billing Pocket Park	1,000
0	Sports Field	1,410
0	Recreation Area	2,716
0	Playground	4,244
0	CCTV	3,124
0	Vehicle	3,411
0	Tools & Consumables	6,278
0	Billing Fayre	796
0	Other Events	131
<u>0</u>	<b>Total Expenditure</b>	<u>139,291</u>
	<b>General Fund Analysis</b>	
0	Opening Balance	308,762
0	Plus : Income for Year	192,515
<u>0</u>		<u>501,276</u>
0	Less : Expenditure for Year	139,291
<u>0</u>		<u>361,986</u>
0	Transfers TO / FROM Reserves	0
<u>0</u>	<b>Closing Balance</b>	<u>361,986</u>