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Accrual Basis

City of Bromley - Road Fund
Profit & Loss YTD Comparison
March 2025

	<u>Mar 25</u>	<u>Jul '24 - Mar 25</u>
Ordinary Income/Expense		
Income		
4442 · ROAD TAX REVENUE	0.00	43,879.40
Total Income	0.00	43,879.40
Expense		
5002 · CONTRACTUAL STREETS	0.00	15,205.15
5252 · MISCELLANEOUS	0.00	30.00
5502 · SIGNS, CURBS, SIDEWALKS	0.00	7,492.78
Total Expense	0.00	22,727.93
Net Ordinary Income	0.00	21,151.47
Net Income	0.00	21,151.47