
East Wittering & Bracklesham PC**Income and Expenditure Account for Year Ended 31st March 2022**

31st March 2021		31st March 2022
	Income Summary	
150,282	Precept	154,700
0	CIL 2021	26,160
0	Other Income	3,600
4,000	Donations Received	608
1,890	Parish Land Rent	1,260
360	Open Space Hire	2,155
30,574	Grants Received	27,325
187,106	Sub Total	215,808
	Operating Income	
26,472	General Administration & Gover	23,000
1,473	Bracklesham Barn	18,299
215,050	Total Income	257,106
	Expenditure Summary	
600	Section 137 Expenditure	0
600	Sub Total	0
	Running Costs	
69,985	General Administration & Gover	80,075
250	Grants, Donations, Sponsorship	2,009
19,799	Bracklesham Barn	33,709
526	Parish Buildings & Lands	2,336
25,888	Community Open Spaces	37,960
42,442	Community Amenities, Services	75,990
159,489	Total Expenditure	232,079
	General Fund Analysis	
121,626	Opening Balance	149,726
215,050	Plus : Income for Year	257,106
336,676		406,832
159,489	Less : Expenditure for Year	232,079
177,187		174,753
27,461	Transfers TO / FROM Reserves	40,233
149,726	Closing Balance	134,520