

East Wittering & Bracklesham PC

Income and Expenditure Account for Year Ended 31st March 2025

31st March 2024		31st March 2025
	Income Summary	
192,000	Precept	198,000
192,000	Sub Total	198,000
	Operating Income	
7,413	General Administartion & Gover	32,824
0	Grants, Donations, Sponsorship	11,825
12,140	Earmarked Reserves	0
37,266	Bracklesham Barn	30,555
1,260	Parish Buildings & Lands	1,260
750	Community Open Spaces	1,350
78,470	Community Amenities, Services	3,927
329,299	Total Income	279,741
	Expenditure Summary	
2,340	Section 137 Expenditure	1,770
2,340	Sub Total	1,770
	Running Costs	
94,687	General Administartion & Gover	99,187
0	Grants, Donations, Sponsorship	750
34,955	Bracklesham Barn	50,398
6,716	Parish Buildings & Lands	25,594
30,770	Community Open Spaces	101,755
154,974	Community Amenities, Services	41,666
324,442	Total Expenditure	321,120
	General Fund Analysis	
89,613	Opening Balance	98,454
329,299	Plus : Income for Year	279,741
418,911		378,195
324,442	Less : Expenditure for Year	321,120
94,469		57,076
(3,985)	Transfers TO / FROM Reserves	(86,923)
98,454	Closing Balance	143,999