
East Wittering & Bracklesham PC**Income and Expenditure Account for Year Ended 31st March 2020**

31st March 2019		31st March 2020
	Income Summary	
137,800	Precept	143,069
6,200	Council tax support grant	3,053
350	Equipment Sale/Disposal	150
1,257	Parish Land Rent	630
111,720	Downview Hall Grants	17,372
66,033	S106 Income	1,224
323,360	Sub Total	165,498
	Operating Income	
163,612	General Administration & Gover	32,593
17,165	Grants, Donations, Sponsorship	0
50,972	Bracklesham Barn	36,104
2,600	Community Open Spaces	6,692
250	Community Amenities, Services	2,046
557,959	Total Income	242,934
	Expenditure Summary	
2,807	Section 137 Expenditure	3,409
2,807	Sub Total	3,409
	Running Costs	
71,344	General Administration & Gover	76,227
3,600	Grants, Donations, Sponsorship	4,125
41,171	Bracklesham Barn	37,376
123,507	Parish Buildings & Lands	20,687
95,961	Community Open Spaces	45,016
29,012	Community Amenities, Services	48,843
367,401	Total Expenditure	235,682
	General Fund Analysis	
220,422	Opening Balance	146,194
557,959	Plus : Income for Year	242,934
778,381		389,128
367,401	Less : Expenditure for Year	235,682
410,980		153,445
264,786	Transfers TO / FROM Reserves	15,819
146,194	Closing Balance	137,626