
East Wittering & Bracklesham PC**Income and Expenditure Account for Year Ended 31st March 2023**

31st March 2022		31st March 2023
	Income Summary	
154,700	Precept	166,000
26,160	CIL 2021	0
0	CIL 2022	5,961
3,600	Other Income	0
608	Donations Received	415
1,260	Parish Land Rent	630
2,155	Open Space Hire	990
27,325	Grants Received	14,787
215,808	Sub Total	188,783
	Operating Income	
23,000	General Administration & Gover	140
18,299	Bracklesham Barn	53,605
257,106	Total Income	242,528
	Running Costs	
80,075	General Administration & Gover	94,909
2,009	Grants, Donations, Sponsorship	21,620
33,709	Bracklesham Barn	66,985
2,336	Parish Buildings & Lands	1,955
37,960	Community Open Spaces	66,863
75,990	Community Amenities, Services	79,227
232,079	Total Expenditure	331,559
	General Fund Analysis	
149,726	Opening Balance	134,520
257,106	Plus : Income for Year	242,528
406,832		377,048
232,079	Less : Expenditure for Year	331,559
174,753		45,489
40,233	Transfers TO / FROM Reserves	(44,124)
134,520	Closing Balance	89,613