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**East Wittering & Bracklesham PC****Income and Expenditure Account for Year Ended 31st March 2019**

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31st March 2018		31st March 2019
	<b>Income Summary</b>	
0	Precept	137,800
0	Council tax support grant	6,200
0	Equipment Sale/Disposal	350
0	CIL 2017	12,998
0	CIL 2018	143,023
0	CIL 2016	7,500
0	New Home Bonus 2016 Income	5,165
0	New Home Bonus 2018 Income	12,000
0	Parish Land Rent	1,257
0	Downview Hall Grants	111,720
0	S106 Income	81,582
0	Grants Received	250
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<b>0</b>	<b>Sub Total</b>	<b>519,844</b>
	<b>Operating Income</b>	
0	General Administration & Gover	92
0	Bracklesham Barn	35,423
0	Community Open Spaces	2,600
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<b>0</b>	<b>Total Income</b>	<b>557,959</b>
	<b>Running Costs</b>	
0	General Administration & Gover	71,344
0	Grants, Donations, Sponsorship	6,407
0	Bracklesham Barn	41,171
0	Parish Buildings & Lands	123,507
0	Community Open Spaces	95,961
0	Community Amenities, Services	29,012
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<b>0</b>	<b>Total Expenditure</b>	<b>367,401</b>
	<b>General Fund Analysis</b>	
0	Opening Balance	220,422
0	Plus : Income for Year	557,959
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0		778,381
0	Less : Expenditure for Year	367,401
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0		410,980
0	Transfers TO / FROM Reserves	264,786
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<b>0</b>	<b>Closing Balance</b>	<b>146,194</b>