

Angmering Parish Council

Income and Expenditure Account for Year Ended 31st March 2020

31st March 2019		31st March 2020
	Operating Income	
0	Income	369,022
0	Office	52
0	Neighbourhood Plan	11,160
0	Mowers/Strimmers	5,500
0	Dog Show	375
0	Mayflower	7,200
0	Allotments	900
0	Corner House Flat	7,317
0	Total Income	401,526
	Running Costs	
0	Office	201,480
0	Councillors/Civic	3,893
0	Neighbourhood Plan	10,306
0	Maintenance	62,813
0	Village Wide	3,996
0	Mowers/Strimmers	1,001
0	Vehicles	3,526
0	Street Lighting	7,215
0	Palmer Road Rec	11,795
0	Community Centre	6,258
0	Skate Bowl	282
0	CLEW Committee	1,350
0	Christmas Memory Event	1,570
0	Community Clean Up Sessions	596
0	BMX Day/Screen On The Green	4,681
0	Dog Show	3,853
0	Community Sessions	397
0	Mayflower	3,292
0	Allotments	1,650
0	Chandlers Redevelopment	500
0	Corner House Flat	9,573
0	Investment Expenditure	80,000
0	Total Expenditure	420,029
	General Fund Analysis	
0	Opening Balance	120,864
0	Plus : Income for Year	401,526
		522,390
0	Less : Expenditure for Year	420,029
		102,361
0	Transfers TO / FROM Reserves	3,345
0	Closing Balance	99,016