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**Angmering Parish Council****Income and Expenditure Account for Year Ended 31st March 2021**

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31st March 2020		31st March 2021
	<b>Operating Income</b>	
369,022	Income	645,946
52	Office	0
11,160	Neighbourhood Plan	0
5,500	Mowers/Strimmers	0
375	Dog Show	0
7,200	Mayflower/Mayflower Way	0
900	Allotments	900
7,317	Corner House Flat	7,690
0	Cow Lane - Operation Watershed	55,444
<b>401,526</b>	<b>Total Income</b>	<b>709,979</b>
	<b>Running Costs</b>	
201,480	Office	193,906
3,893	Councillors/Civic	4,254
10,306	Neighbourhood Plan	0
62,813	Maintenance	147,315
3,996	Village Centre	46
1,001	Mowers/Strimmers	1,399
3,526	Vehicles	3,955
7,215	Street Lighting	7,004
11,795	Palmer Road Rec	6,321
6,258	Community Centre	6,415
282	Skate Bowl	800
1,350	CLEW Committee	0
1,570	Christmas Memory Event	2,478
596	Community Clean Up Sessions	829
4,681	BMX Day/Screen On The Green	0
3,853	Dog Show	0
397	Community Sessions	0
3,292	Mayflower/Mayflower Way	2,077
1,650	Allotments	825
500	Chandlers Redevelopment	3,095
9,573	Corner House Flat	8,448
80,000	Investment Expenditure	0
<b>420,029</b>	<b>Total Expenditure</b>	<b>389,167</b>
	<b>General Fund Analysis</b>	
120,864	Opening Balance	99,016
401,526	Plus : Income for Year	709,979
<b>522,390</b>		<b>808,995</b>
420,029	Less : Expenditure for Year	389,167
<b>102,361</b>		<b>419,828</b>
3,345	Transfers TO / FROM Reserves	60,500
<b>99,016</b>	<b>Closing Balance</b>	<b>359,328</b>