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**Angmering Parish Council****Income and Expenditure Account for Year Ended 31st March 2022**

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31st March 2021		31st March 2022
	<b>Operating Income</b>	
645,946	Income	449,767
900	Allotments	900
7,690	Corner House Flat	8,417
55,444	Cow Lane - Operation Watershed	0
<b>709,979</b>	<b>Total Income</b>	<b>459,084</b>
	<b>Running Costs</b>	
193,906	Office	195,990
4,254	Councillors/Civic	5,919
147,315	Maintenance	77,740
46	Village Centre	1,749
1,399	Mowers/Strimmers	1,011
3,955	Vehicles	3,249
7,004	Street Lighting	7,125
6,321	Palmer Road Rec	2,260
6,415	Community Centre	7,108
800	Skate Bowl	1,216
2,478	Christmas Memory Event	5,005
829	Community Clean Up Sessions	190
0	Community Sessions	59
2,077	Mayflower/Mayflower Way	11,462
0	Volunteers	13
825	Allotments	825
3,095	Chandlers Redevelopment	0
8,448	Corner House Flat	8,543
<b>389,167</b>	<b>Total Expenditure</b>	<b>329,464</b>
	<b>General Fund Analysis</b>	
99,016	Opening Balance	359,328
709,979	Plus : Income for Year	459,084
<b>808,995</b>		<b>818,412</b>
389,167	Less : Expenditure for Year	329,464
<b>419,828</b>		<b>488,948</b>
60,500	Transfers TO / FROM Reserves	105,494
<b>359,328</b>	<b>Closing Balance</b>	<b>383,454</b>