

ALVINGTON PARISH COUNCIL YEAR END BUDGET REPORT: INCOME

22/23

APC APC Income breakdown

Cost Centre	Projects	Ledger Code		
APC	APC - ALL	Parish Precept	£9,709.90	£9,710.00
APC	APC - ALL	Playing Field Hire	£608.00	£1,000.00
APC	APC - ALL	Grants		£0.00
APC	APC - ALL	Bank Interest	£4.31	£33.75
APC	APC - ALL	Advertising Revenue		£0.00
APC	APC - ALL	between accounts)		£0.00
APC	APC - ALL	Other income		£0.00

APC	GRAND TOTAL		£10,322.20	£10,743.75
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PAV PAV Income breakdown

Cost Centre	Projects	Ledger Code		
PAV	PA	Parish Precept		£0.00
PAV	PA	Playing Field Hire		£280.00
PAV	PA	Grants		£5,717.46
PAV	PA	Bank Interest		£0.00
PAV	PA	Advertising Revenue		£0.00
PAV	PA	Council Allowance (transfer between accounts)		£500.00
PAV	PA	Other income		£1,704.89

PAV	GRAND TOTAL		£0.00	£8,202.35
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TRUE

RDC RDC Income breakdown

Cost Centre	Projects	Ledger Code		
RDC	RC	Parish Precept		£0.00
RDC	RC	Playing Field Hire		£0.00
RDC	RC	Grants		£0.00
RDC	RC	Bank Interest		£0.00
RDC	RC	Advertising Revenue		£0.00
RDC	RC	Council Allowance (transfer between accounts)		£4,008.05
RDC	RC	Other income		£0.00

RDC	GRAND TOTAL		£0.00	£4,008.05
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TRUE

TRE TRE Income breakdown

Cost Centre	Projects	Ledger Code		
TRE	TR	Parish Precept		£0.00
TRE	TR	Playing Field Hire		£0.00
TRE	TR	Grants		£0.00
TRE	TR	Bank Interest		£0.00
TRE	TR	Advertising Revenue		£0.00
TRE	TR	Council Allowance (transfer between accounts)		£600.00
TRE	TR	Other income		£0.00

TRE	GRAND TOTAL		£0.00	£600.00
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TRUE