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**Kennington Parish Council****Income and Expenditure Account for Year Ended 31st March 2017**

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31st March 2016		31st March 2017
	<b>Income Summary</b>	
78,847	Precept	85,453
112	Bank Interest R'ved	96
<b>78,959</b>	<b>Sub Total</b>	<b>85,549</b>
	<b>Operating Income</b>	
11,133	Income	10,376
<b>90,093</b>	<b>Total Income</b>	<b>95,925</b>
	<b>Running Costs</b>	
16,517	Employee Costs	21,615
6,943	Administration	6,861
5,460	Section 137	6,104
4,237	Village Hall	4,237
14,444	Village Maintenance	12,763
18,582	Playing Fields	21,002
1,114	War Memorial	1,538
475	Bus Shelters	440
4,429	Charity land Account	0
<b>72,202</b>	<b>Total Expenditure</b>	<b>74,560</b>
	<b>General Fund Analysis</b>	
79,759	Opening Balance	27,036
90,093	Plus : Income for Year	95,925
<b>169,852</b>		<b>122,961</b>
72,202	Less : Expenditure for Year	74,560
<b>97,650</b>		<b>48,401</b>
70,613	Transfers TO / FROM Reserves	-703
<b>27,037</b>	<b>Closing Balance</b>	<b>49,105</b>