
Kennington Parish Council**Income and Expenditure Account for Year Ended 31st March 2018**

31st March 2017		31st March 2018
	Income Summary	
85,453	Precept	87,699
96	Bank Interest R'ved	141
85,549	Sub Total	87,840
	Operating Income	
10,376	Income	7,883
95,925	Total Income	95,722
	Running Costs	
21,615	Employee Costs	22,542
6,861	Administration	7,664
6,104	Section 137	6,248
4,237	Village Hall	4,237
12,763	Village Maintenance	12,598
21,002	Playing Fields	12,883
1,538	War Memorial	791
440	Bus Shelters	880
74,560	Total Expenditure	67,844
	General Fund Analysis	
27,036	Opening Balance	49,105
95,925	Plus : Income for Year	95,722
122,961		144,827
74,560	Less : Expenditure for Year	67,844
48,401		76,983
(703)	Transfers TO / FROM Reserves	6,071
49,104	Closing Balance	70,912