
Kennington Parish Council**Income and Expenditure Account for Year Ended 31st March 2019**

31st March 2018		31st March 2019
	Income Summary	
87,699	Precept	92,832
141	Bank Interest R'ved	521
87,840	Sub Total	93,353
	Operating Income	
7,883	Income	8,583
95,722	Total Income	101,936
	Running Costs	
22,542	Employee Costs	20,454
7,664	Administration	6,499
6,248	Section 137	4,830
4,237	Village Hall	4,237
12,598	Village Maintenance	9,956
12,883	Playing Fields	23,425
791	War Memorial	1,310
880	Bus Shelters	1,056
67,844	Total Expenditure	71,766
	General Fund Analysis	
49,105	Opening Balance	70,912
95,722	Plus : Income for Year	101,936
144,827		172,849
67,844	Less : Expenditure for Year	71,766
76,983		101,082
6,071	Transfers TO / FROM Reserves	8,411
70,912	Closing Balance	92,671