

---

**Kennington Parish Council****Income and Expenditure Account for Year Ended 31st March 2020**

---

31st March 2019		31st March 2020
	<b>Income Summary</b>	
92,832	Precept	94,689
521	Bank Interest R'ved	655
<b>93,353</b>	Sub Total	<b>95,344</b>
	<b>Operating Income</b>	
8,583	Income	8,858
<b>101,936</b>	Total Income	<b>104,203</b>
	<b>Running Costs</b>	
20,454	Employee Costs	21,489
6,499	Administration	6,160
4,830	General Power of Competence	6,544
4,237	Village Hall	4,237
9,956	Village Maintenance	14,211
23,425	Playing Fields	15,225
1,310	War Memorial	1,287
1,056	Bus Shelters	854
<b>71,766</b>	Total Expenditure	<b>70,007</b>
	<b>General Fund Analysis</b>	
70,912	Opening Balance	92,323
101,936	Plus : Income for Year	104,203
<b>172,849</b>		<b>196,526</b>
71,766	Less : Expenditure for Year	70,007
<b>101,082</b>		<b>126,519</b>
8,411	Transfers TO / FROM Reserves	56,358
<b>92,671</b>	<b>Closing Balance</b>	<b>70,161</b>