
Kennington Parish Council**Income and Expenditure Account for Year Ended 31st March 2021**

31st March 2020		31st March 2021
	Income Summary	
94,689	Precept	96,109
655	Bank Interest R'ved	603
95,344	Sub Total	96,712
	Operating Income	
8,858	Income	5,291
104,203	Total Income	102,003
	Running Costs	
21,489	Employee Costs	25,615
6,160	Administration	8,307
6,544	General Power of Competence	5,274
4,237	Village Hall	4,237
14,211	Village Maintenance	10,708
15,225	Playing Fields	21,919
1,287	War Memorial	1,185
854	Bus Shelters	150
0	3 Year Bond Investment	85,000
70,007	Total Expenditure	162,395
	General Fund Analysis	
92,323	Opening Balance	70,161
104,203	Plus : Income for Year	102,003
196,526		172,164
70,007	Less : Expenditure for Year	162,395
126,519		9,769
56,358	Transfers TO / FROM Reserves	(69,693)
70,161	Closing Balance	79,463