
Kennington Parish Council**Income and Expenditure Account for Year Ended 31st March 2023**

31st March 2022		31st March 2023
	Income Summary	
97,070	Precept	101,147
1,507	Bank Interest R'ved	1,892
98,577	Sub Total	103,039
	Operating Income	
15,045	Income	7,834
113,622	Total Income	110,873
	Running Costs	
29,272	Employee Costs	26,490
5,836	Administration	7,938
5,437	Section 137	8,675
4,237	Village Hall	4,237
16,218	Village Maintenance	13,684
16,210	Playing Fields	19,746
2,661	War Memorial	656
300	Bus Shelters	5,075
80,171	Total Expenditure	86,502
	General Fund Analysis	
79,463	Opening Balance	85,838
113,622	Plus : Income for Year	110,873
193,085		196,711
80,171	Less : Expenditure for Year	86,502
112,914		110,209
27,076	Transfers TO / FROM Reserves	73,648
85,838	Closing Balance	36,561