
Kennington Parish Council**Income and Expenditure Account for Year Ended 31st March 2024**

31st March 2023		31st March 2024
	Income Summary	
101,147	Precept	101,147
1,892	Bank Interest R'ved	2,651
103,039	Sub Total	103,798
	Operating Income	
7,834	Income	23,371
110,873	Total Income	127,169
	Running Costs	
26,490	Employee Costs	26,815
7,938	Administration	9,792
8,675	Section 137	6,464
4,237	Village Hall	4,237
13,684	Village Maintenance	16,066
19,746	Playing Fields	26,181
656	War Memorial	1,596
5,075	Bus Shelters	6,488
0	3 Year Bond Investment	3,001
86,502	Total Expenditure	100,640
	General Fund Analysis	
85,838	Opening Balance	36,561
110,873	Plus : Income for Year	127,169
196,711		163,729
86,502	Less : Expenditure for Year	100,640
110,209		63,089
73,648	Transfers TO / FROM Reserves	29,683
36,561	Closing Balance	33,406