

**Slaugham Parish Council Current Year**  
**Income and Expenditure Account for Year Ended 31st March 2018**

31st March 2017		31st March 2018
	<b>Income Summary</b>	
75,000	Precept	78,000
60	Interest	28
<u>75,060</u>	Sub Total	<u>78,028</u>
	<b>Operating Income</b>	
8,952	Income	297,204
26,509	Administration	0
8,650	Neighbourhood Plan GWUK	5,000
<u>119,171</u>	Total Income	<u>380,232</u>
	<b>Running Costs</b>	
45,605	Administration	20,280
236	Allotments	183
5,111	Highways	12
62,675	Playing Fields	389,264
5,979	Street Lights	4,071
1,550	General Works	256
0	Neighbourhood Plan GWUK	10,454
<u>121,156</u>	Total Expenditure	<u>424,520</u>
	<b>General Fund Analysis</b>	
74,173	Opening Balance	79,370
119,171	Plus : Income for Year	380,232
<u>193,344</u>		<u>459,602</u>
121,156	Less : Expenditure for Year	424,520
<u>72,188</u>		<u>35,083</u>
0	Transfers TO / FROM Reserves	(7,182)
<u>72,188</u>	<b>Closing Balance</b>	<u>42,265</u>