

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

31st March 2020		31st March 2021
	<b>Income Summary</b>	
95,000	Precept	105,000
<u>95,000</u>	Sub Total	<u>105,000</u>
	<b>Operating Income</b>	
224,764	Income	38,729
<u>319,764</u>	Total Income	<u>143,729</u>
	<b>Running Costs</b>	
72,692	Administration	61,476
128	Allotments	1,085
6,041	Highways	4,948
314,830	Playing Fields	25,586
4,804	Street Lights	17,212
975	General Works	1,255
<u>399,469</u>	Total Expenditure	<u>111,562</u>
	<b>General Fund Analysis</b>	
98,661	Opening Balance	70,658
319,764	Plus : Income for Year	143,729
<u>418,425</u>		<u>214,387</u>
399,469	Less : Expenditure for Year	111,562
<u>18,956</u>		<u>102,825</u>
(51,702)	Transfers TO / FROM Reserves	17,000
<u>70,658</u>	<b>Closing Balance</b>	<u>85,825</u>