
St George's and Priorslee PC**Income and Expenditure Account for Year Ended 31st March 2018**

31st March 2017		31st March 2018
	Income Summary	
2,587	Income Parish Centre	606
150,000	Precept	150,000
<u>152,587</u>	Sub Total	<u>150,606</u>
	Operating Income	
2,698	Income	831
<u>155,285</u>	Total Income	<u>151,437</u>
	Expenditure Summary	
18,614	Salaries	11,608
<u>18,614</u>	Sub Total	<u>11,608</u>
	Running Costs	
11,453	Admin & General Purposes	5,009
17,282	Parish Centre	5,339
9,916	General Expenditure	5,626
107,513	Leisure & Community	(5,864)
<u>164,779</u>	Total Expenditure	<u>21,717</u>
	General Fund Analysis	
158,437	Opening Balance	148,943
155,285	Plus : Income for Year	151,437
<u>313,722</u>		<u>300,380</u>
164,779	Less : Expenditure for Year	21,717
<u>148,943</u>		<u>278,663</u>
0	Transfers TO / FROM Reserves	0
<u>148,943</u>	Closing Balance	<u>278,663</u>