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

31st March 2017		31st March 2018
	Operating Income	
216,098	General	236,148
70,206	Willow Centre	84,063
27,821	Pavilion	32,139
<u>314,125</u>	Total Income	<u>352,350</u>
	Running Costs	
87,336	General	111,710
117,342	Willow Centre	111,644
56,049	Pavilion	91,117
<u>260,727</u>	Total Expenditure	<u>314,471</u>
	General Fund Analysis	
95,537	Opening Balance	131,665
314,125	Plus : Income for Year	352,350
<u>409,662</u>		<u>484,015</u>
260,727	Less : Expenditure for Year	314,471
148,935		<u>169,544</u>
0	Transfers TO / FROM Reserves	0
<u>148,935</u>	Closing Balance	<u>169,544</u>