
Durrington Town Council 2017-18**Income and Expenditure Account for Year Ended 31st March 2018**

31st March 2017		31st March 2018
	Operating Income	
0	Administration	115,767
0	Amenity Areas	8,415
0	Allotments	1,620
0	Pavilion	11,279
0	Post Point	5,214
0	Cemetery	8,307
0	Village Hall	21,321
0	Youth Club	5,023
0	Village Show	5,059
0	Bonfire Night	1,060
0	Bluez Disco	722
<hr/>	Total Income	<hr/> 183,786
	Running Costs	
0	Administration	58,800
0	Amenity Areas	59,369
0	Allotments	2,128
0	Community Safety	2,677
0	Pavilion	26,542
0	Post Point	105
0	Cemetery	15,852
0	Village Hall	19,868
0	KFC	86
0	Bridging Project	3,787
0	Youth Club	9,804
0	Village Show	4,985
0	Bluez Disco	990
<hr/>	Total Expenditure	<hr/> 204,994
	General Fund Analysis	
0	Opening Balance	126,963
0	Plus : Income for Year	183,786
<hr/>		<hr/> 310,749
0	Less : Expenditure for Year	204,994
<hr/>		<hr/> 105,755
0	Transfers TO / FROM Reserves	(1,635)
<hr/>	Closing Balance	<hr/> 107,390