
Shrivenham Parish Council**Income and Expenditure Account for Year Ended 31st March 2024**

31st March 2023		31st March 2024
	Income Summary	
145,500	Precept Received	169,700
<u>145,500</u>	Sub Total	<u>169,700</u>
	Operating Income	
2,469	Administration	3,859
5,045	Village Upkeep	5,519
5,080	Burial Grounds	8,095
3,143	Allotments	3,249
0	Events	1,395
94,104	Sports Pavilion	0
64,897	Section 106	54,947
<u>320,238</u>	Total Income	<u>246,764</u>
	Running Costs	
178,399	Administration	161,660
100	Section 137	100
38,500	General Grants	42,000
10,752	Village Upkeep	12,367
47	Burial Grounds	93
1,222	Allotments	928
0	Events	1,615
823	Capital Expenditure	688
87,972	Sports Pavilion	15,130
0	Memorial Hall Improvements	4,196
<u>317,813</u>	Total Expenditure	<u>238,777</u>
	General Fund Analysis	
42,283	Opening Balance	34,557
320,238	Plus : Income for Year	246,764
<u>362,522</u>		<u>281,321</u>
317,813	Less : Expenditure for Year	238,777
<u>44,708</u>		<u>42,544</u>
10,151	Transfers TO / FROM Reserves	10,834
<u>34,557</u>	Closing Balance	<u>31,710</u>