

Barrow Cum Denham Parish Council

Income and Expenditure for 2024/2025

Income	2024/2025	2023/2024
Precept	28,583	28,243
Allotments	1,775	1,078
Crozier charity	1,000	1,000
Interest received	1,216	964
Burials	2,631	1,343
Rents	100	377
Recycling	2,927	2,251
Grant for Neighbourhood scheme	1,497	8,850
Kings Coronation Party Fund	-	711
Recovered from VHC for playing field grass cutting	1,575	1,850
D Day Celebration Fund	327	2,800
Fete grant	500	-
Other income	-	50
Total income	42,131	49,517
Expenditure		
Administration	12,996	12,699
Village maintenance	12,473	12,105
General repairs and maintenance	1,084	1,283
Neighbourhood Plan Costs	8,570	20,752
Kings Coronation Celebration costs	-	1,955
D Day celebrations costs	2,694	-
Yoga costs	100	750
Traffic calming costs	4,045	-
Grants and donations	300	30
	42,262	49,574
Excess of income over costs	- 131	- 57
Funds brought forward	112,503	112,560
Surplus for the year	- 131	- 57
Funds carried forward **	112,372	112,503

** includes Croziers bank account balance