

Blunsdon Parish Council 2024/25

Income and Expenditure Account for Year Ended 31st March 2025

31st March 2024		31st March 2025
	Income Summary	
98,300	Precept	101,635
98,300	Sub Total	101,635
	Operating Income	
142,049	Parish Council Administration	206,449
30,884	Village Hall	32,510
1,129	Pavilion	2,496
677	Recreation Ground Sutton Park	615
1,811	Minerva Allotments	2,002
6,294	Cemeteries	5,401
1	Blunsden Community Shop & Cafe	0
281,145	Total Income	351,108
	Running Costs	
17,306	Parish Council Administration	101,341
62,505	DNU - Wages/salaries	0
21,854	Village Hall	24,892
7,500	Pavilion	6,026
12,218	Recreation Ground Sutton Park	10,621
0	MUGA	10,953
0	Ermin Street	11,210
14,058	Parish Open Spaces	10,747
483	Minerva Allotments	1,741
0	Hillside Allotments	227
3,167	Community Allotment High St	26,216
13,152	Cemeteries	3,697
0	Community & Civic Events	106
1,815	Blunsden Community Shop & Cafe	4,118
0	Village - Public Areas Non PC	1,174
11,136	DNU - Projects	0
961	DNU - Contingency	0
166,155	Total Expenditure	213,069
	General Fund Analysis	
124,358	Opening Balance	107,309
281,145	Plus : Income for Year	351,108
405,503		458,417
166,155	Less : Expenditure for Year	213,069
239,347		245,349
132,038	Transfers TO / FROM Reserves	172,875
107,309	Closing Balance	72,473