

**Goring-on-Thames Parish Council**  
**ADJUSTMENTS FOR THE YEAR ENDING 31/03/2023**

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**Creditors - Increase Expenditure**

365 Licences  
 Mileage

**Code**

Software and back-ups	36.45
Allowances, Expenses & Trai	1.80
	<b>£38.25</b>

**Debtors - Increase Income**

Community Car Park		
Personal Trainer Fees	Adrian Jimenez	
Burial Ground Grazing	Lissie Steward	

**Code**

Community Car Park	1,576.00
Property Income	7.25
Grazing & Miscellaneous	61.10
	<b>£1,644.35</b>