

Income & Expenditure Account

Raskelf Parish Council

For the year ended 31 March 2026

Cash Basis

	2026	2025
Income		
Rating Precept	11,000	10,000
CIL Contribution	-	3,426
Interest Income	24	29
Other Revenue	15,354	8,354
Total Income	26,379	21,809
Expenditure		
Staff Costs		
Clerk's Salary	2,962	2,745
Clerk's Expenses	433	409
Total Staff Costs	3,395	3,153
Insurance	740	730
Audit & Accountancy fees	156	390
Subscriptions	291	269
Services		
NYCC Grit Bin Salt	90	90
Total Services	90	90
Sundry Expenses		
Advertising & Marketing	167	135
Telephone & Internet	813	747
Playsafe annual inspection	120	113
Legal Expenses	25	-
Defibrillator Expenses	172	267
Repairs & Maintenance	1,920	-
Laptop	-	444
Children's Play Equipment	479	8,493
Other Expenditure	550	563
Total Sundry Expenses	4,246	10,761
Total Expenditure	8,917	15,393
Surplus / (Deficit) in the year	17,461	6,416