

# Income & Expenditure Account

Raskelf Parish Council

For the year ended 31 March 2025

Cash Basis

	2025	2024
<b>Income</b>		
Rating Precept	10,000	6,500
CIL Contribution	3,426	8,087
Interest Income	29	24
Other Revenue	8,354	7,812
<b>Total Income</b>	<b>21,809</b>	<b>22,423</b>
<b>Expenditure</b>		
<b>Staff Costs</b>		
Clerk's Salary	2,745	3,000
Clerk's Expenses	409	-
<b>Total Staff Costs</b>	<b>3,153</b>	<b>3,000</b>
Insurance	730	720
Audit & Accountancy fees	390	150
Subscriptions	269	257
<b>Services</b>		
NYCC Grit Bin Salt	90	-
Grasscutting	-	500
<b>Total Services</b>	<b>90</b>	<b>500</b>
<b>Sundry Expenses</b>		
Advertising & Marketing	135	110
Printing & Stationery	-	1,210
Telephone & Internet	747	599
Playsafe annual inspection	113	107
Legal Expenses	-	1,013
Defibrillator Expenses	267	68
Laptop	444	-
Children's Play Equipment	8,493	6,807
Stiga Estate Lawn Mower	-	3,499
Other Expenditure	563	1,674
<b>Total Sundry Expenses</b>	<b>10,761</b>	<b>15,087</b>
<b>Total Expenditure</b>	<b>15,393</b>	<b>19,715</b>
<b>Surplus / (Deficit) in the year</b>	<b>6,416</b>	<b>2,708</b>