

<b>BURTON-IN-KENDAL PARISH COUNCIL</b>		
<b>Summary Income and Expenditure Account for the Year Ending 31 March 2025</b>		
<b>2023-24</b>	<b>EXPENDITURE</b>	<b>2024-25</b>
£2,820.00	Lengthsman's Hours	£3,657.60
£208.80	Lengthsman's Expenses	£233.80
£2,328.71	Grass Cutting	£2,058.49
£195.00	Playground inc inspection & Maintenance	£0.00
£80.00	Playground Rent	£80.00
	Lighting	£0.00
£2,409.09	Insurance	£570.00
£0.00	Emergency Plan	£0.00
£1,897.97	Contingencies & Projects	£4,286.45
£150.00	Website	£282.00
£75.00	S137 Subs and Donations	£80.00
£0.00	Audit	£0.00
£0.00	Election Costs	£0.00
£5,889.00	Clerk Salary	£6,713.40
£268.14	Stationery, IT	£283.78
£240.00	Room Hire	£240.00
£90.00	Training	£495.00
£326.31	CALC Subs	£360.40
£0.00	PiSCA Expenditure	£0.00
£0.00	CIL Expenditure	£4,516.80
£0.00	Slape Lane Expenditure	£0.00
	Community Grants	£500.00
£16,978.02	<b>TOTAL EXPENDITURE</b>	£24,357.72
	<b>INCOME</b>	
£15,826.18	Precept	£15,875.00
£362.90	Interest	£532.01
£0.00	Other Income	
£2,325.34	Grants & VAT	896.90
	PiSCA Income	
£1,737.51	CIL Income	
£20,251.93	<b>TOTAL INCOME</b>	£17,303.91
	<b>CUMULATIVE BALANCE</b>	
£20,334.14	Balances Brought Forward	£23,608.05
£20,251.93	Add Total Income	£17,303.91
-£16,978.02	Less Total Expenditure	-£24,357.72
£23,608.05	<b>Balance Carried Forward</b>	£16,554.24
£23,608.05	<b>BANK BALANCES AT 31 MARCH</b>	£16,554.24
	Less Cheques not presented	
	Add Cheques not banked	
£23,608.05	<b>Balance Carried Forward</b>	£16,554.24

The above statement represents fairly the financial position of the Parish Council at 31 March 2025 and is a true statement of its income and expenditure during the year.

Approved by Council Date .....