

Burton-by-Lincoln Parish Council						
Income & Expenditure Account for the Year Ended 31 March 2025						
				carried forward @ 31/03/2024		carried forward @ 31/03/2025
Annual Return	Bank Reconciliation			£		£
Box	Current A/c			10,189.62		9,224.48
	Deposit A/c					
	Cash in Hand			5.80		5.80
8				10,195.42		9,230.28
	Unpresented Cheques					
7				10,195.42		9,230.28
	Profit & Loss A/C					
			2023/24		2024/25	
			£	£	£	£
1	Income	balance b/f		8,380.14		10,195.42
2		Precept		5,000.00		8,000.00
		CIL	2,361.73			
		WLDC Contribution				
		Interest				
		Room Hire				
		Grants				
3		VAT	495.76	2,857.49		0.00
				16,237.63		18,195.42
	Expenditure					
		Salaries	3,613.92		4,621.56	
4		PAYE	525.60	4,139.52	481.80	5,103.36
		Election				
		Audits	100.00			
		Insurance	201.63		204.71	
		S137	145.94		693.94	
		IT	109.99		59.99	
		Stationery	74.87		35.47	
		Web & Email Hosting	702.00			
		Laptop & Printer				
		Election Expenses	118.54			
		Planning Consultancy			2,198.40	
		Room Hire				
		Misc	179.98		381.75	
		VAT				
6		Subscriptions	269.74	1,902.69	287.52	3,861.78
				6,042.21		8,965.14
7&8				10,195.42		9,230.28
9	Fixed Assets			9,510.95		9,510.95

S.E. Nock.