Burton-by-Lincoln Parish Council						
Income & Expenditure Account for the Year Ended 31 March 2026						
				carried forward @ 31/03/2025		carried forward @ 31/03/2026
Annual Return	***Bank Reconciliation***			£		£
Box	Current A/c			9,224.48		10,177.21
	Deposit A/c					
	Cash in Hand			5.80		5.80
8				**9,230.28**		**10,183.01**
	Unpresented Cheques					
7				**9,230.28**		**10,183.01**
	Profit & Loss A/C					
			2024/25		2025/26	
			£	£	£	£
1	***Income***	balance b/f		**10,195.42**		**9,230.28**
2		**Precept**		**8,000.00**		**7,000.00**
		CIL				
		WLDC Contribution				
		Interest				
		Room Hire				
		Grants				
3		VAT		**0.00**	234.20	**234.20**
				18,195.42		**16,464.48**
	Expenditure					
		Salaries	4,621.56		4,942.08	
4		PAYE	481.80	**5,103.36**		**4,942.08**
		Election				
		Audits			200.00	
		Insurance	204.71		207.95	
		S137	693.94		260.00	
		IT	59.99			
		Stationery	35.47			
		Web & Email Hosting				
		Laptop & Printer				
		Election Expenses				
		Planning Consultancy	2,198.40			
		Room Hire			300.00	
		Misc	381.75			
		BankCharges			51.00	
		VAT			30.00	
6		Subscriptions	287.52	**3,861.78**	290.44	**1,339.39**
				8,965.14		**6,281.47**
7&8				**9,230.28**		**10,183.01**
9	***Fixed Assets***			**9,510.95**		**9,510.95**

S.E.Nora.