

BURTON-IN-KENDAL PARISH COUNCIL			
Summary Income and Expenditure Account for the Year Ending 31 March 2026			
2024-25		EXPENDITURE	2025-26
£3,657.60		Lengthsman's Hours	£3,954.38
£233.80		Lengthsman's Expenses	£281.20
£2,058.49		Grass Cutting	£2,161.46
£0.00		Playground inc inspection & Maintenance	£484.80
£80.00		Playground Rent	£80.00
£570.00		Insurance	£570.00
£0.00		Emergency Plan	£0.00
£4,286.45		Contingencies & Projects	£137.00
£282.00		Website	£600.00
£80.00		S137 Subs and Donations	£200.00
£6,404.40		Clerk Salary	£6,606.20
£283.78		Stationery, IT, Admin, Audit	£764.96
£240.00		Room Hire	£220.00
£495.00		Training	£285.00
£360.40		CALC Subs	£371.18
£4,516.80		CIL Expenditure	£621.00
£0.00		Slope Lane Expenditure	£0.00
£500.00		Community Grants	£500.00
<b>£24,048.72</b>		<b>TOTAL EXPENDITURE</b>	<b>£17,837.18</b>
		<b>INCOME</b>	
£15,875.00		Precept	£16,319.60
£532.01		Interest	£326.78
£0.00		Other Income	
£896.90		Grants & VAT	1337.46
		PiSCA Income	
		CIL Income	
£17,303.91		<b>TOTAL INCOME</b>	<b>£17,983.84</b>
		<b>CUMULATIVE BALANCE</b>	
£23,299.05		Balances Brought Forward	£16,554.24
£17,907.22		Add Total Income	£17,983.84
-£24,048.72		Less Total Expenditure	-£17,837.18
£17,157.55		<b>Balance Carried Forward</b>	<b>£16,700.90</b>
£16,554.24		<b>BANK BALANCES AT 31 MARCH</b>	<b>£16,700.90</b>
		Less Cheques not presented	
		Add Cheques not banked	
£16,554.24		<b>Balance Carried Forward</b>	<b>£16,700.90</b>

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 24/5/26

Chairman

Responsible Financial Officer

