

Income & Expenditure Account

Raskelf Parish Council

For the year ended 31 March 2023

Cash Basis

	2023	2022
Income		
Rating Precept	5,600	5,275
CIL Contribution	7,334	347
Interest Income	4	-
Other Revenue	-	16,758
Total Income	12,938	22,380
Expenditure		
Staff Costs		
Clerk's Salary	2,689	2,337
Total Staff Costs	2,689	2,337
Insurance	520	364
Subscriptions	255	249
Services		
NYCC Grit Bin Salt	180	90
Grasscutting	500	900
Total Services	680	990
Sundry Expenses		
Advertising & Marketing	90	90
Telephone & Internet	447	-
Playsafe annual inspection	101	86
Defibrillator Expenses	60	-
Repairs & Maintenance	1,120	-
Children's Play Equipment	-	19,088
Traffic Control System	4,715	-
Cricket Scoreboard	3,600	-
Signpost	600	-
Other Expenditure	2,292	9,211
Total Sundry Expenses	13,024	28,476
Total Expenditure	17,168	32,416
Surplus / (Deficit) in the year	(4,230)	(10,036)