

Marske and New Forest Parish Council

Income and Expenditure Account

Current Account

for the year ended 31 March 2025

Income

Precept	£3,073.00
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Grants	£3,000.00
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Other, YLCA refund

VAT refund

Total income	£6,073.00
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Expenditure

Staff salary	£1,753.78
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Homeworking allowance	£312.00
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Mileage	£0.00
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Training	£0.00
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S137 Grant	£0.00
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Admin- Stationary	£0.00
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Stamps	£0.00
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Subs	£60.00
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Flood	£0.00
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Repairs	£0.00
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Website	£185.26
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Insurance	£224.00
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Grass cutting	£0.00
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Hall Hire	£0.00
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Defib	£0.00
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Audit	£0.00
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VAT	£0.00
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Total expenditure	£2,535.04
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General Fund

Balance on 1 April 2023 £1,430.53

ADD Total Income £6,073.00

£7,503.53

DEDUCT Total Expenditure £2,535.04

DEDUCT Earmarked Reserves Balance

Balance £4,968.49