

Annex A**Burton-cum-Walden Parish Council****End of year summary as at 31 March 2026**

INCOME			PAYMENTS		
2024-25	Income	2025-26	2024-25	Payments	2025-26
£		£	£		£
6,600.00	Precept	7400.00	140.00	YLCA	236.00
27.13	Wayleave payment	27.35	50.00	Audit fees (Internal)	50.00
25.00	Rent for Parish Property		0.00	Audit fees (External)	
718.17	VAT repayment	449.47	547.51	Insurance premium	564.23
169.18	Donations from Village boxes	558.64	104.00	Rental Village Hall	104.00
	Grant for Grass Cutting (NYC)	53.28	1,743.17	Parish Caretaker	1807.50
0	Donation for grass cutting	260.00	378.11	Petrol for mower	400.57
223.65	Donation from Fund Raising	1400.00	184.10	Insurance for mower	210.61
	Donation-Wensleydale Creamery	50.00	136.29	Office supplies/photocopying	129.27
	Donation-JO Ritchie (mower)	7805.00	234.00	Play area inspection costs	
			4,891.46	Clerks' salaries	4118.40
			192.00	Christmas tree	192.00
			1,441.71	Simon Winstanley	13273.89
				Works/maintenance	
			50.00	Donation to Air Ambulances	50.00
			111.60	Signs	29.08
			37.00	Petrol can for generator	
			69.60	Petrol for generator	
			81.54	Defibrillator pads	
			40.00	Hard drive	
				Donation to Stop Ure Pollution	54.00
				Bonfire Night	50.00
7,763.13	Total income	18,003.74	10,583.06	Total Expenditure	21685.54
10,407.45	Balance at start of year	7,587.52	7,587.52	Contingencies/reserves	3905.72
18,170.58	Total	25,591.26	18,170.58	Total	25,591.26