

Income & Expenditure Account

Sessay Parish Council

For the year ended 31 March 2025

	2025	2024
Income		
Rating Precept	10,500	10,000
CIL Contribution	-	10,029
Lightsource SPV 16 Community Benefit	4,457	-
NYC Locality Grant	-	4,500
Total Income	14,957	24,529
Expenditure		
Staff Costs		
Clerk's Salary	2,505	2,808
HMRC - PAYE & NIC	531	585
Clerk's Expenses	361	-
Total Staff Costs	3,396	3,394
Insurance	393	303
Accountancy fees	314	229
Services		
Gardening	907	834
NYCC Grit Bin Salt	180	180
NYCC - Litter Bins	837	-
Total Services	1,924	1,014
Sundry Expenses		
Advertising & Promotions	143	82
Bank Charges	101	122
Subscriptions	183	177
Sundry Expenses	132	461
Repairs & Renewals	3,100	-
Total Sundry Expenses	3,659	842
Sessay First Community Responders	149	-
Sessay Community Trust	18,145	7,881
Total Expenditure	27,981	13,662
Surplus / (Deficit) in year	(13,024)	10,867