

Ravenfield Parish Council
Year End Accounts 31 March 2025

Income and Expenditure

Income	Year 23/24	Year 24/25
Administration	£0.00	£0.00
Precept	£48,755.00	£51,193.00
Parish Hall	£0.00	£8,183.50
Open Spaces	£0.00	£3,725.85
CIL	£0.00	£0.00
Donations / Grants	£0.00	£439.50
Misc	£0.00	£45,656.38
<u>Total:</u>	£48,755.00	£109,198.23
VAT	£4,801.95	£4,507.34
	£53,556.95	£113,705.57

Expenditure	Year 23/24	Year 24/25
Administration	£0.00	£24,324.68
Playing Fields/Open Spaces	£0.00	£17,204.89
Parish Hall	£0.00	£16,158.12
Donations / Grants	£0.00	£4,175.00
CIL	£0.00	£0.00
Misc	£0.00	£0.00
PWLB Repayment	£9,361.78	£9,361.78
Misc		£45,448.70
<u>Total:</u>	£9,361.78	£116,673.17
VAT	£4,507.34	£4,075.45
	£13,869.12	£120,748.62

Surplus/Deficit	£39,393.22	-£7,474.94
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