

KIRKLINGTON WITH SUTTON HOWGRAVE PARISH COUNCIL
ACCOUNTS FOR YEAR ENDING 31ST MARCH 2025

RECEIPTS		
DATE	DETAILS	COST
01/04/2024	BALANCE BROUGHT FORWARD	£ 2,497.65
23/04/2024	Precept	£2,950.00
29/06/2024	NYC P/O 40435 Grass Cutting	£255.88
01/07/2024	HMRC Vat Refund	£72.25
20/07/2024	NYC P/O 43947 Grass Cutting	£272.92
09/10/2024	NYC CIL Contribution	£2,244.75
		£ 8,293.45

EXPENSES		
DATE	DETAILS	COST
16/04/2024	Ripon Farm Expenses	£123.00
16/04/2024	Yorkshire Local Council Membership	£141.00
29/05/2024	Clear Insurance	£418.43
29/05/2024	J Wilson - Cartridges & Mouse	£53.89
29/05/2024	Kirklington & Sutton Howgrave Village Hall	£30.00
13/06/2024	J Wilson - Cartridge	£23.89
13/06/2024	David Balfour - Website	£116.64
24/07/2024	Ripon Farm Services - Lawnmower Repair	£381.31
24/07/2024	Community Heartbeat - Defib	£162.00
15/08/2024	Carter Jonas-Village Green	£5.00
29/10/2024	J Wilson-Printer Paper	£9.50
10/12/2024	J M Craddock - Defibrillator & Pads	£453.63
10/12/2024	Kirklington Mower	£975.00
07/01/2025	J Wilson - Clerk Half Year	£375.00
07/01/2025	Kirklington & Sutton Howgrave Village Hall	£30.00
	<i>Balance carried forward</i>	<i>4995.16</i>
		£ 8293.45

Balance 4995.16