

**South Kilvington Parish Council**  
**Record of Income & Expenditure for the year ended 31st March 2025**

Invoice ref

**Income**

Date	Details	Cheque number	Amount	£
26/04/24	North Yorkshire Council - CIL		£2,127.30	
30/04/24	North Yorkshire Council - Precept		£2,625.00	
16/05/24	VAT reclaimed		£1,121.60	
30/09/24	North Yorkshire Council - Precept		£2,625.00	
24/10/24	North Yorkshire Council - CIL		£750.00	

<b>Total income for the year</b>	<b>£9,248.90</b>
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**Expenditure**

03/04/24	Gift to G Holmes - Website	244	£50.00	2425001
04/04/24	Tax on Clerk Wages 23/24	241	£100.00	2425002
30/04/24	SWARCO - VAS	243	£5,112.00 *	2425003
02/05/24	WJP - Website and emails	242	£417.60 *	2425004
08/07/24	YCLA membership	248	£137.00	2425005
09/07/24	De-fib batteriers	247	£346.80 *	2425006
18/07/24	Office 365 - emails	250	£50.40 *	2425007
19/07/24	De-fib pads	249	£76.95 *	2425008
26/07/24	Insurance	251	£241.00	2425009
31/10/24	SK Cricket Club donation - following breakin	253	£250.00	
04/11/25	North Yorkshire - Vas Post	252	£600.00 *	2425010
11/12/25	SWARCO - VAS	255	£5,112.00 *	2425011
22/01/25	Boston Bulbs	254	£144.99 *	2425012
22/01/25	Chairs	257	£715.08 *	2425013
29/01/25	Grass cutting	256	£1,200.00 *	2425014
29/01/25	TABS donation - BESS	258	£1,000.00	

<b>Total expenditure for the year</b>	<b>£15,553.82</b>
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**Cash Reconciliation**

	£
01/04/2024 Opening balance	£8,941.90
Income for the year	£9,248.90
Expenditure for the year	<u>-£15,553.82</u>
31/03/2025 Closing Balance	£2,636.98

I, the undersigned, being appointed the Account Examiner, report that I have examined the accounts and other records maintained by the South Kilvington Parish Clerk and confirm that the accounts, as presented, are correct

Signed

E. Ransome ACA  
Examiner

The accounts were tabled to the Parish Council on **12 May 2025** and approved.

Signed

Signed

L Barletta  
Parish Clerk

B Hitchen  
Chair