

Skeebby Parish Council

INCOME AND EXPENDITURE

for the year ended

31 March 2020

Ian Crisp Accountancy
Chartered Accountant
Unit 1, Borough House Business Centre
5 Borough Road
Richmond
North Yorkshire
DL10 4SX

Skeeby Parish Council

Income and expenditure
for the year ended 31 March 2020

Income	
Current acc	6,800
Precept	2,875
RDC Grant	<u>9,675</u>
Business acc 1	
Interest received	6
Business acc 2	
Donations Duck Race	363
Balances as at 1st April 2019:	
Current acc	1,599
Business acc 1	3,005
Business acc 2	<u>1,462</u>
	6,066
	<u><u>£16,110</u></u>

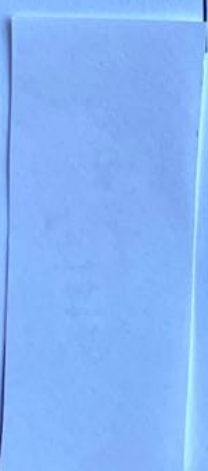
Expenditure	
Current acc	
Accountancy (inc payroll costs)	210
Cash expenses	123
Defibrillator	2,710
Donation - GNAAS	50
Election costs	75
Insurance	619
Maintenance (inc mowing)	1,945
Salary	1,575
Subscriptions	210
Village emergency telephone system	418
Village hall & Vestry hire	67
Warden	120
Yorkshire water	48
	<u>8,170</u>
Balances as at 31 March 2020:	
Current acc	3,105
Business acc 1	3,010
Business acc 2	<u>1,825</u>
	7,940
	<u><u>£16,110</u></u>

In accordance with instructions given to us we have prepared without carrying out an audit, the Income and Expenditure account, from the accounting records of Skeeby Parish Council and from Information and explanations supplied to us.

Unit 1, Borough House Business Centre
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1st June 2020

Chartered Accountant



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