INCOME AND EXPENDITURE

for the year ended

31 March 2020

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

Income and expenditure for the year ended 31 March 2020

Current acc Business acc 1 Business acc 2	Balances as at 1st April 2019:	Donations Duck Race	Business acc 1 Business acc 2	Income Current acc Precept RDC Grant
1,599 3,005 1,462 6,066				6,800 2,875 9,
6,066		363	б	9,675
Business acc 1 Business acc 2	Warden Yorkshire water Balances as at 31 March 2020:	Subscriptions Village emergency telephone system Village hall & Vestry hire	Election costs Insurance Maintenance (inc mowing) Salary	Expenditure Current acc Accountancy (inc payroll costs) Cash expenses Defibrillator Donation - GNAAs
3,010 1,825	48	210 418 67	619 1,945 1,575	210 123 2,710 50
7,940 £16,110	8,170			

Skeeby Parish Council and from Information and explanations supplied to us. 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

Unit 1, Borough House Business Centre 5 Borough Road

S Borough Road Richmond North Yorkshire

DL10 4SX

1st June 2020

Chartered Accountant

Income and expenditure for the year ended 31 March 2020

	Balances as at 1st April 2019: Current acc Business acc 1 Business acc 2		Business acc 2 Donations Duck Race	Business acc 1 Interest received	Income Current acc Precept RDC Grant
£16,110	1,599 3,005 1,462 6,066		363	6	6,800 2,875 9,675
	Balances as at 31 March 2020: Current acc Business acc 1 Business acc 2	Village emergency telephone system Village hall & Vestry hire Warden Yorkshire water	Maintenance (inc mowing) Salary Subscriptions	Donation - GNAAs Election costs Insurance	Expenditure Current acc Accountancy (inc payroll costs) Cash expenses
£16,110	3,105 3,010 1,825 7,940	418 67 120 48 8,170	1,945 1,575 210	2,/10 50 619	210 123

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.

Richmond North Yorkshire DL10 4SX Unit 1, Borough House Business Centre 5 Borough Road

1st June 2020

Chartered Accountant

Income and expenditure for the year ended 31 March 2020

	Balances as at 1st April 2019: Current acc Business acc 1 Business acc 2	Income Current acc Precept RDC Grant Business acc 1 Interest received Business acc 2 Donations Duck Race
£16,110	1,599 3,005 1,462 6,066	6,800 2,875 9,675 6
	Balances as at 31 March 2020: Current acc Business acc 1 Business acc 2	Expenditure Current acc Accountancy (inc payroll costs) Cash expenses Defibrillator Donation - GNAAs Election costs Insurance Maintenance (inc mowing) Salary Subscriptions Village emergency telephone system Village hall & Vestry hire Warden Yorkshire water
£16,110	3,105 3,010 1,825 7,940	210 123 2,710 50 75 619 1,945 1,575 210 418 67 120 48

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.

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1st June 2020

Chartered Accountant