RECEIPTS

DATE	DETAILS	COST
01/04/2025	BALANCE BROUGHT FORWARD	£ 4,995.16
01/04/2025	Uncashed Cheque 100504	£ 12.00
30/04/2025	NYC - Precept	£ 3,318.00
26/08/2025	NYC - Grass cuttimg - 10352653	£ 272.92
15/09/2025	Kirklington Estate	£ 1,000.00
05/11/2025	NYC - CIL (Sutton Howgrove)	£ 1,485.90
17/11/2025	HMRC VAT - 01/04/24 - 31/03/25	£ 109.99
16/03/2026	N Yorks Council grant	£1,000.00
		£ 12,193.97

EXPENSES

DATE	DETAILS	COST
08/04/2025	P Hogan - Mower repair	£ 264.54
08/04/2025	J Wilson - half year (last year)	£ 375.00
14/06/2025	Yorkshire Local Council - Membership	£ 155.00
14/06/2025	Clear Councils - Insurance	£ 549.18
19/06/2025	Kirklington Mower Inv 1-3 (Mar-May)	£ 325.00
26/06/2025	G Wilson - printer cartridges & paper	£48.24
24/07/2025	Carter Jonas - Licence green	£ 5.00
24/07/2025	Kirklington Village Hall 17/06/25	£ 10.00
29/07/2025	David Balfour - Website renewal	£ 8.64
09/09/2025	J Wilson Half year	£ 375.00
09/09/2025	Kirklington Village Hall 09/09/25	£ 10.00
10/09/2025	Kirklington Mower Inv 3-3 (June-Aug)	£ 390.00
03/11/2025	Community Heartbeat - Defib	£ 162.00
11/12/2025	Kirklington Village Hall 09/12/25	£ 10.00
11/02/2026	Alligator Signs - Village signs	£ 4,320.00
04/03/2026	J Wilson Half year	£375.00
04/03/2026	Kirklington Village Hall 03/03/26	£10.00
09/03/2026	Sam Turner Lawnmower repair SH	£352.68
		£ 7,745.28
	Balance	£ 4,448.69

30-06-2026