

## KELLINGTON PARISH COUNCIL

Supporting Statement to Receipts and Payment Accounts for the year ending 31 March 2020.

### **Leases**

A 21 year lease for the Village Hall from Wakefield Diocese is in operation and managed by the Village Hall Committee. The lease expires in 2027

**Borrowings** Nil

### **Debts Outstanding**

At the end of the year unrepresented cheques were **£ 563.44**

### **S137 Payments**

The budget for the Council in the year of the account was £1,000.00

Payments made were

Citizens Advice Mid-NY **£ 100.00**

Royal British Legion **£ 300.00**

Kellington Primary School **£ 500.00**

**Total** **£ 900.00**

### **Miscellaneous Provisions Grants**

Village Show **£ 280.00**

Remembrance Day **£ 20.00**

Village Christmas Event **£ 60.00**

Christmas Tree **£135.00**

**Total** **£ 495.00**

### **Agency Work**

The Council undertook grass cutting for NYCC for the sum of **£ 299.04**

### **Advertising and Publicity**

Costs associated with publication of the newsletter **£ 275.00**

### **Streetlighting**

The Council undertook to maintain its own streetlights throughout the year  
NYCC **£ 610.94**