

KELLINGTON PARISH COUNCIL

Supporting Statement to Receipts and Payment Accounts for the year ending 31 March 2023.

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 **£ 33.00**

S137 Payments

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

Payments made were

Citizens Advice North Yorkshire **£ 500.00**

Royal British Legion **£ 300.00**

Total **£ 800.00**

Miscellaneous Provisions Grants

Village Fayre **£ Nil**

Remembrance Day **£ Nil**

Village Christmas Event **£ Nil**

Christmas Tree **£ 150.00**

Total **£ 150.00**

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 **£ 262.00**

Streetlighting

The Council undertook to maintain its own streetlights throughout the year
NYCC **£ 822.47**

Community Infrastructure Levy (CIL)

The Council received CIL monies from SDC **£ 1206.93**