

SKPC accounts 2024/2025

Income	Actual 2024/25
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Precept	£11,960
Lincs CC (mowing)	£471
Carr Dyke Churches (mowing)	£250
Litter Grant	£95
Canoe platform grant	£1,000
NKDC	
VAT reclaim	
Bank	£150

total	£13,926
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Expenditure	Actual 2024/25
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(admin)

Clerk's salary (288 hrs per annum @ £10.00)	£0
HMRC	£300
External audit	£228
expenses	£17
election (£3K kept in reserve funds)	£60
Insurance	£275
Broadband	£180
Room hire	£348
legal fees	£0
training	£96
subscriptions (LALC/ ICO)	£198

(activities)

VTG equipment maintenance	£2,312
VTG equipment & fuel	£831
CSW expenses	£168
Biodiversity Group grant / expenses	
Defib maintenance	£138
newsletter expenses	
asset maintenance	£194
Health & Well-being	
Footpath	
Canoe platform installation	£0
village meeting expenses	£56
Remembrance service costs	
Speed indicator device	
signage (Village noticeboard)	£198
Clerk phone line	£0
Christmas tree	£80
Litter bins	

total expenditure	£5,679
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Total income	£13,926
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22/5/25

balance	£8,248
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Reserves	2025-2026
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General reserve	£11,960
Election reserve	£3,000
Noticeboard reserve	£0
Canoe platform reserve	£0
Footpath development reserve	£0
VTG equipment reserve	£5,113

Total reserves	£20,073
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22/5/25