



THURMASTON PARISH COUNCIL

ELIZABETH PARK SPORTS & COMMUNITY CENTRE
CHECKLAND ROAD, THURMASTON
LEICESTER, LE4 8FN

TEL / FAX: 01162696347
EMAIL: clerk@thurmastonpc.gov.uk
WEBSITE: www.thurmastonpc.gov.uk



Parish Manager: *Alixé Taylor*
Deputy Parish Manager: *Glynis Smith*

9th June 2025

Mrs B Seaton
Silverdale Community Social Association
Silverdale Drive
Thurmaston
Leicester

Review of Accounts 2024/2025

I can confirm that following a review of the Accounts for
2024/2025

I have undertaken checks to satisfy myself that the report is a true
view of the accounts for Silverdale Community Social Association

Glynis Smith
Deputy Parish Manager/Responsible Finance Officer

G Smith.

Current Account 2024/25

	Income	Expenditure	Transfer to Savings A/C	mtlhy net	B/F	Net	New Build + Charity change costs included in expenditure	
					£	8,134.25		
Apr	£ 368.40	-£ 1,013.86		-£ 645.46	£	7,488.79		£ -
May	£ 3,380.51	-£ 3,786.63		-£ 406.12	£	7,082.67		£ -
June	£ 1,774.00	-£ 613.91		£ 1,160.09	£	8,242.76		
July	£ 2,426.00	-£ 6,325.12	£ 5,000.00	-£ 3,899.12	£	4,343.64	planning	-£ 780.00
Aug	£ 1,925.00	-£ 3,362.79		-£ 1,437.79	£	2,905.85	planning	-£ 2,400.00
Sept	£ 2,075.00	-£ 2,244.95		-£ 169.95	£	2,735.90	planning	-£ 1,263.00
Oct	£ 1,832.00	-£ 492.35		£ 1,339.65	£	4,075.55		£ -
Nov	£ 4,660.99	-£ 5,055.07		-£ 394.08	£	3,681.47		£ -
Dec	£ 2,497.00	-£ 4,310.10		-£ 1,813.10	£	1,868.37		£ -
Jan	£ 3,232.00	-£ 2,940.67		£ 291.33	£	2,159.70	solicitor	-£ 1,110.00
Feb	£ 2,509.00	-£ 1,448.19		£ 1,060.81	£	3,220.51		£ -
Mar	£ 4,549.20	-£ 2,294.72		£ 2,254.48	£	5,474.99	solicitor	-£ 720.00
	£ 31,229.10	-£ 33,888.36		-£ 2,659.26	£	5,474.99		-£ 6,273.00

Working balance current account 2024-2025 -£2,659.26

Total profit 2024/25 -£2,659.26 + £5,000 + £6,273 = £8,613.74

Balance B/F 2023-2024 £8,134.25 + -£2,659.26 = £5,474.99 current account total



THURMASTON PARISH COUNCIL

ELIZABETH PARK SPORTS & COMMUNITY CENTRE
CHECKLAND ROAD, THURMASTON
LEICESTER, LE4 8FN

TEL / FAX: 01162696347
EMAIL: clerk@thurmastonpc.gov.uk
WEBSITE: www.thurmastonpc.gov.uk



Parish Manager: *Alix Taylor*
Deputy Parish Manager: *Glynis Smith*

9th June 2025

Mrs B Seaton
Silverdale Community Social Association
Silverdale Drive
Thurmaston
Leicester

Review of Accounts 2024/2025

I can confirm that following a review of the Accounts for
2024/2025

I have undertaken checks to satisfy myself that the report is a true
view of the accounts for Silverdale Community Social Association

Glynis Smith
Deputy Parish Manager/Responsible Finance Officer

G Smith.