

STAINFORTH PARISH COUNCIL

Financial Statement 8th April 2025

Savings Account – 40-40-31 81079565

Balance at 8th April 2025 **£ 7747.76**

Current Account – 40-40-31 60784524

Balance as at 8th April 2025 - £ 2238.44

Including:

Invoice 39 – Information Commissioner £47.00 D/D (14/03/25)

HSBC bank charges £8.00 (21/08/2025)

Allotments

Plot 3 £16.00 receipt (27/03/25)

Plot 1 £20.00 receipt (30/03/25)

Plot 2 £20.00 receipt (02/04/25)

Plot 4 £16.00 receipt (03/04/25)

Payments to be authorised for April 2025:

Invoice 1 – Stainforth Village Hall – hall hire (08/03/2025) £ 30.00

Invoice 2 – Yorkshire Local Councils Associations – subscription £ 148.00

Invoice 3 – A. Blackburn – salary £ 341.32

Remaining balance as at 8th April 2025 **£ 1719.12**

Andrew Blackburn – Clerk & RFO to Stainforth Parish Council
08/04/2025