

STAINTON				
FINANCIAL STATEMENT FOR THE YEAR			2025-26	
<u>Last Year</u>		<u>2025-26</u>		
	<u>RECEIPTS</u>			
7,425.00	PARISH PRECEPT	8,168.00		
0.00	GRANT RECEIVED	1,000.00		
206.88	VAT RECLAIM	250.04		
0.00	RESERVES	0.00		
0.00	BANK INTEREST	0.00		
0.00	RENT	0.00		
0.00	MISC INCOME	0.00		
7,631.88		9,418.04		
	<u>PAYMENTS</u>			
1685	Clerks salary	1956.60		
50.99	Clerk Expenses	167.64		
525.03	Broadband	547.08		
0	Audit Fees	0.00		
1780	DS Paddocks	2,205.65		
485.79	CDC	297.82		
0	Donations	193.43		
229	Membership Fees	52.00		
203.95	Defibrillator	0.00		
112	Website	126.00		
0	Rent	1.00		
74.81	Bank Charges	73.00		
415.36	Insurance	524.98		
75	Misc	218.30		
0	Bloom	462.50		
0	Play Park Equipment	886.00		
250.04	VAT	377.51		
5886.97		8089.51		