

# STAINFORTH PARISH COUNCIL

## Financial Statement 13<sup>th</sup> May 2025

**Savings Account – 40-40-31 81079565**

**Balance at 13<sup>th</sup> May 2025** **£ 7747.76**

**Current Account – 40-40-31 60784524**

Balance as at 13<sup>th</sup> May 2025 - £ 6711.12

Including:

N. Y. Council precept receipt £5000.00 (30/04/2025)

HSBC bank charges £8.00 (21/04/2025)

Payments to be authorised for May 2025:

Invoice 4 – North Yorkshire Council – electricity for street lighting  
2024-25 £ 417.31

Invoice 5 – Zurich Municipal – insurance £ 323.39

Invoice 6 - K. Byrne – grass cutting for April £ 90.00

Invoice 7 – Stainforth Village Hall – hall hire for May £ 30.00

Invoice 8 – A. Blackburn – salary £ 341.32

Invoice 9 – J. Bownass – Internal audit 2024-25 £ 120.00

**Remaining balance as at 13<sup>th</sup> May 2025** **£ 5389.10**

Andrew Blackburn – Clerk & RFO to Stainforth Parish Council  
13/05/2025