

STAINFORTH PARISH COUNCIL

Financial Statement 9th December 2025

Savings Account – 40-40-31 81079565

Balance at 9th December 2025	£ 7840.08
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Including:

HSBC Interest receipt £28.45 (05/12/2025)

Current Account – 40-40-31 60784524

Balance as at 9 th December 2025	£ 6512.98
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Including:

Invoice 31 – A. Blackburn – reimbursement £334.80, defib battery (14/11/2025).

RBL Poppy Appeal donation £50 (02/12/2025).

Payments for December 2025:

Invoice 32 – Stainforth Village Hall – hall hire 09/12/2025	£ 30.00
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Invoice 33 – M. Prayle – reimbursement, defibrillator training flyers	£ 9.80
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Invoice 34 – A. Blackburn – salary	£ 352.13
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Invoice 35 – A. Blackburn – reimbursement, Wix Premium Plan 3 years	£ 518.40
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Remaining balance as at 9th December 2025	£ 5602.65
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Andrew Blackburn – Clerk & RFO to Stainforth Parish Council
09/12/2025