STONHAM PARVA PARISH COUNCIL - MONTHLY ACCOUNT APRIL 2026

			£
Income			
HMRC		VAT Claim 24/25	608.66
MSDC		Precept (£4380) & CIL (£4249.78)	8629.78
SCC		PROW Contribution (23/24, 24/25 + 25/26)	552
Interest			£8.68
		Total	**9,799.12**
Expenditure	**Chq.No.**		
W Brame	BACS	Salary	266.77
Mr C Hawes	BACS	Material to fix teen shelter	142.38
Bank Fee	BACS	Charge	4.25
		Total	**£413.40**

Uncashed Cheques	**Chq. No**		
		Total	0

Current Account as at 30/4/26	£8,124.57
CIL EMR as at 30/4/26	£20,253.47
Earmarked Reserves as at 30/4/26	£2,816.74
Play Area Account as at 30/4/26	£572.60
Magpie Sign Account as at 30/4/26	£1,070.19

Awaiting Payment:

Wendy Brame
Clerk to Stonham Parva Parish Council