STANTON ST QUINTIN PARISH COUNCIL
SUMMARY OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31st MARCH 2026

		2025/26	
Receipts			
Precept		10000.00	
VAT return		- -	
TOTAL RECEIPTS		**£10000.00**	
Payments			
General Admin	-	Salaries	3570.60
		Expenses	64.80
		Audit fees	40.00
		Insurance	- -
		Subscriptions	265.79
		Website	- -
			3941.19
Neighbourhood Plan			27.00
Grass cutting/shrub clearance			960.00
Churchyard Maintenance			350.00
Hire of Hall			90 00
Councillor training			- -
GDPR			52.00
Defibrillators			399.00
Grit bins			- -
Grants			500.00
Wreaths and poppies			64.16
VE Day celebrations			98.33
WC Election Charges			280.00
Purchase of SID			3004.26
Contribution to ANPR			185.55
Work to trees			460.00
VAT			1028.04
Bank charges			58.00
		TOTAL PAYMENTS	**£11497.53**

Balance carried forward	**27219.45**
Plus receipts	**10000.00**
	37219.45
Less payments	**11497.53**
	£25721.92

These cumulative funds are represented by:

Lloyds Bank
Current Account no. 00336208 **£25721.92**

Signed A. Andrews (Chairman) Signed M S Carey (RFO)