

STONHAM PARVA PARISH COUNCIL - MONTHLY ACCOUNTS JULY 2021

			£
Income			
K Dawson		Fundraising	£297.50
Fulchers		Cremation for Stedman	£590.00
		Total	887.50
Expenditure	Chq.No.		
W Brame	S/O	Salary	153.16
W Brame	BACS	Expenses	50.00
Vertas	BACS	Grass Cutting	206.89
SALC	BACS	Internal Audit	292.80
HMRC	BACS	Tax	153.00
		Total	£855.85

Uncashed Cheques	Chq. No		
		Total	0

Current Account as at 31/7/21 £9,263.91

Savings Account as at 31/7/21 £590.55

Awaiting Payment:

Wendy Brame

Clerk to Stonham Parva Parish Council