

**Carham  
Parish Council Accounts  
31st March 2026**

	A	B	C	D	E	F	G	H	I
1		B/Fwd	Transfer	VAT Refund	Misc	Precept	Total	Actual	Balance
2		2024/25				2024/25		2025/26	Current Acc
3									
4	Data Protection							£ 47.00	
5	Clerk's Salary							£ 626.40	
6	PAYE							£ 262.60	
7	Expenses							£ 79.69	
8	Insurance							£ 333.00	
9	Rent/Hire of Hall								
10	Bank Charges							£ 51.00	
11	Defibrillator								
12	Website							£ 62.40	
13	Speed Warning Sign								
14	Telephone Box							£ 538.46	
15	Noticeboard							£ 80.00	
16	Play Area							£ 313.77	
17	Donations								
18	Transfer							£ 3,000.00	
19									
20									
21									
22		£1,913.66	£ -	£ 1,299.73	£ -	£ 2,500.00	£5,713.39	£ 5,394.32	£ 319.07
23									
24	<b>Balance Current Account</b>		£ 319.07						
25	<b>Instant Access Account</b>		£ 3,004.24						