

Stockton Parish Council Budget Monitoring 2023-2024

Receipt	April	May	June	July	Aug	Sept.	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% Rec'd
Precept		15000.00				15000.00							30000.00	30000.00	100.00
Annual fair rent													0.00	40.00	0.00
Burial Fees												75.00	75.00	1800.00	4.17
Sports Field rent	350.00			350.00				350.00			350.00		1400.00	1400.00	100.00
CIL:													0.00	0.00	#DIV/0!
Training													0.00	300.00	0.00
Donation										3272.85			3272.85	200.00	1636.43
U/p Cheques													0.00	5.00	0.00
Sport England													0.00	100.00	0.00
VAT													0.00	1500.00	0.00
Total	350.00	15000.00	0.00	350.00	0.00	15000.00	0.00	350.00	0.00	3272.85	0.00	75.00	34747.85	35345.00	98.31