

Stockton Parish Council
Budget Monitoring Receipts 2025-2026

Receipt	April	May	June	July	Aug	Sept.	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% Rec'd
Precept		15500.00				15500.00							31000.00	31000.00	100.00
Annual fair rent													0.00	40.00	0.00
Burial Fees				75.00	225.00								300.00	300.00	100.00
Sports Field rent	350.00				350.00								700.00	1400.00	50.00
CIL: V.Hall	574.80												574.80	0.00	#DIV/0!
Training													0.00	0.00	#DIV/0!
Donation													0.00	0.00	#DIV/0!
U/p Cheques													0.00	5.00	0.00
Sport England													0.00	1.00	0.00
VAT		17069.75											17069.75	18000.00	94.83
Total	924.80	32569.75	0.00	75.00	575.00	15500.00	0.00	0.00	0.00	0.00	0.00	0.00	49644.55	50746.00	97.83