

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							80.00						80.00	40.00	200.00
Burial Fees				75.00	225.00								300.00	300.00	100.00
Sports Field rent	350.00			350.00			350.00						1050.00	1400.00	75.00
CIL: V.Hall	574.80							242.86		176.79		176.79	1171.24	0.00	#DIV/0!
Training													0.00	0.00	#DIV/0!
Donation								242.66					242.66	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
<b>Total</b>	<b>924.80</b>	<b>32569.75</b>	<b>0.00</b>	<b>425.00</b>	<b>225.00</b>	<b>15500.00</b>	<b>430.00</b>	<b>485.52</b>	<b>0.00</b>	<b>176.79</b>	<b>0.00</b>	<b>176.79</b>	<b>50913.65</b>	<b>50746.00</b>	<b>100.33</b>