

Stockton Parish Council  
Income & Expenditure  
Year ending 31st March 2025

<b>Income</b>	
Precept	31000.00
Burial fees	500.00
Sports field	1400.00
Fair	40.00
Grants	11781.00
Refunds	1.00
CIL	4069.00

**Total 48791.00**

<b>Expenditure</b>	
Annual Subs	622.00
P.Field	13011.00
Sports Field	1950.00
Street L maint.	
Street L Repair	1090.00
Street lighting	2161.00
Insurance	1439.00
Admin	3605.00
Office Exp.	1890.00
Village hall	2662.00
Cemetery	2013.00
V.Mowing	6580.00
Audit	515.00
Bank S/C	6.00
Training	
PCC	248.00
Defib	135.00
Gen repairs	2378.00
Grant	
VoY	172.00
Mem.Field	
VAT	5272.00

**Total Exp 45749.00**

Stockton Parish Council  
Income & Expenditure  
Year ending 31st March 2026

<b>Income</b>	
Precept	31000.00
Burial fees	225.00
Sports field	700.00
Fair	80.00
S.News	596.00
Refunds	574.00
VAT	17069.00

**Total 50244.00**

<b>Expenditure</b>	
Annual Subs	725.00
P.Field	1.00
Sports Field	2801.00
Street L maint.	965.00
Street L Repair	445.00
Street lighting	3596.00
Insurance	1462.00
Admin	3605.00
Office Exp.	1595.00
Village hall	3564.00
Cemetery	95.00
V.Mowing	6526.00
Audit	460.00
Gen.Admin	
Con/Trg	700.00
PCC	453.00
Defib	135.00
Gen repairs	4580.00
Grant	
B.Charges	73.00
VOY	220.00
VAT	4043.00

**Total Exp 36044.00**