

Stockton Parish Council
Budget Monitoring Receipts 2026-2027

Receipt	April	May	June	July	Aug	Sept.	Oct	Nov	Dec	Jan	Feb	Mar	Total	Budget	% Rec'd
Precept	15750.00					15750.00							31500.00	31000.00	101.61
Annual fair rent													0.00	40.00	0.00
Burial Fees													0.00	300.00	0.00
Sports Field rent													0.00	1400.00	0.00
CIL: V.Hall	106.29			305.97									412.26	0.00	#DIV/0!
Training													0.00	0.00	#DIV/0!
Donation/Lloyds			100.00										100.00	0.00	#DIV/0!
U/p Cheques													0.00	5.00	0.00
Sport England													0.00	1.00	0.00
VAT													0.00	18000.00	0.00
Total	15856.29	0.00	100.00	305.97	0.00	15750.00	0.00	0.00	0.00	0.00	0.00	0.00	32012.26	50746.00	63.08