

spc INCOME AND EXPENDITURE 23-24

**STOCKBURY PARISH COUNCIL**  
**INCOME AND EXPENDITURE**  
**FOR YEAR ENDED 31ST MARCH 2024**

	<u>Year ended</u>		<u>Year ended</u>	
	<u>31st March 2024</u>		<u>31st March 2023</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b><u>INCOME</u></b>				
<i>Precept</i>		15,972.00		16,015.00
<i>Grants</i>		2,615.00		0.00
<i>Parish Services</i>		1,870.98		1,815.00
<i>Interest</i>		0.00		0.00
<i>VAT</i>		0.00		0.00
<i>Observer</i>		1,320.00		1,475.00
<i>Orchard</i>		13,738.50		0.00
<i>Other Income</i>		100.00		0.00
<b><u>Total Income</u></b>		<b><u>35616.48</u></b>		<b><u>19305.00</u></b>
<b><u>EXPENDITURE</u></b>				
<i>General Administration</i>	13,855.47		12,895.38	
<i>Village Hall</i>	0.00		327.50	
<i>Printing</i>	1,455.53		1,383.27	
<i>Publicity</i>	0.00		0.00	
<i>Church Yard</i>	0.00		0.00	
<i>Playground</i>	0.00		0.00	
<i>Defibrillator</i>	266.99		189.00	
<i>Miscellaneous</i>	2,838.96		1,095.79	
<i>Village Maintenance</i>	500.00		1,095.00	
<i>Orchard</i>	4,904.22		6,487.18	
<i>VAT</i>	0.00		0.00	
<b><u>Total Expenditure</u></b>		<b><u>23821.17</u></b>		<b><u>23473.12</u></b>
<b>SURPLUS/-DEFICIT</b>		<b><u>£ 11,795.31</u></b>		<b><u>-£ 4,168.12</u></b>