

STANTON PARISH COUNCIL**FINANCIAL STATEMENT FOR THE YEAR ENDING 31.3.2024**

<u>2022/23</u>		<u>2023-24</u>
<u>RECEIPTS</u>		
6,510.00	PARISH PRECEPT	6,510.00
12,568.66	GRANT RECEIVED	1,097.20
102.96	VAT RECLAIM	2,414.87
0.00	RESERVES	0.00
0.00	BANK INTEREST	0.00
0.00	RENT	0.00
0.00	MISC INCOME	0.00
<u>£19,181.62</u>		<u>10,022.07</u>
<u>PAYMENTS</u>		
1228.8	Clerks salary	1987.25
16	Clerk Expenses	38.49
439.22	Broadband	438.84
0	Audit Fees	0.00
1155	DS Paddocks	1,680.00
302.05	CDC	405.48
	Donations	0.00
170	Membership Fees	131.00
59.95	Defibrillator	0.00
134	Website	1205.55
1	Rent	0.00
79.65	Bank Charges	61.50
336.37	Insurance	378.72
257.36	Misc	828.09
0	Bloom	346.43
11741.44	Play Park Equipment	132.00
2371.48	VAT	206.88
18292.32		7840.23

