

Stanwick Parish Council

Receipts and Payments for the year ended 31 March 2020

2018/19	Income	2019/2020
£		£
61545.00	Precept	71545.00
405.38	Agency Services	405.38
2365.00	Cemetery Fees	
40.00	Bowls Club	
125.00	Stanwick Rovers	
3113.60	Misc	
307.50	Allotment fees	
94.66	Interest	
5108.78	VAT	
135.00	Grants	
	Total other receipts	11513.09
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73239.92	Total Income	83463.47
	Expenditure	
£		£
23896.14	Staff costs	24620.63
4651.51	Loan payments	4587.23
6624.29	General Admin	
989.72	Insurance	
0.00	Section 137	
24625.93	Grounds maintenance	
9728.68	Repairs & Renewals	
3203.21	Miscellaneous	
0*	Leisure grant	
1953.99	Parish fields	
0.00	Projects	
4786.49	VAT	
	Total other payments	39413.09
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80459.96	Total Expenditure	68620.95
	Surplus	14842.52

Approved by Council

*Note Leisure grant costs included in Miscellaneous total for 2018-2019