

Stanwick Parish Council

Receipts and Payments for the year ended 31 March 2023

2021/2022	Income	2022/2023
£		£
71545.00	Precept	71545.00
405.38	Agency Services	405.38
3495.00	Cemetery Fees	5590.00
40.00	Bowls Club	40.00
125.00	Stanwick Rovers	155.00
857.00	Miscellaneous	126.47
959.60	Allotment fees	666.45
7.66	Interest	393.24
4630.05	VAT	10788.00
457.16	Grants	2850.00
	Total other receipts	21014.54
<hr/>	Total Income	<hr/>
82521.85		92559.54
	Expenditure	
£		£
25126.07	Staff costs	32114.40
4458.68	Loan payments	4394.41
5808.07	General Admin	7380.93
811.45	Insurance	898.44
0.00	Section 137	0.00
19195.42	Grounds maintenance	25161.47
2698.00	Repairs & Renewals	21707.06
3175.36	Miscellaneous	2552.52
600.00	Leisure grant	600.00
123.75	Allotments	60.00
0.00	Projects	5808.92
4454.47	VAT	10737.47
	Total other payments	74906.81
<hr/>	Total Expenditure	<hr/>
66451.27		111415.62
	Deficit	-18856.08

Approved by Council