

Stone Parish Council RECEIPTS
Year ending 31 March 2024 - 2025

	Date	Received from	Details	Sub Totals	Grants	Lengthsman	Trans Fund	Gross Totals
								C/F
1	15-May	2024 WFDC	Half Precept for 2023-24	8585.00				8585.00
2	02-Apr	2024 WCC	Lengthsman Invoice No 089			1103.30		1103.30
3	23-Apr	2024 WCC	Lengthsman Invoice No 090 ?			300.97		300.97
4	20-May	2024 HMRC	VAT for 2023-2024	78.82				78.82
5	20-May	2024 BHIB	Insurance Payment	324.47				324.47
6	26-Sep	2024 WFDC	Second Half Precept for 2023-24	8585.00				8585.00
7	11-Mar	2025 WCC	Cllr Hart Community Grant	500.00				500.00
8								
				9488.29	0.00	1404.27	0	19477.56