

STANLEY AND DISTRICT COMMUNITY COUNCIL

| | 2024/2025 | 2023/2024 |
|----------------------------------|---------------|---------------|
| INCOME | £ | £ |
| Administrative Grant | 687.87 | 276.66 |
| Bank Interest | | |
| Other Income | | |
| Total Income | | 276.66 |
| EXPENDITURE | £ | £ |
| Accommodation Costs | 105 | |
| Subscriptions | 104.99 | |
| Photocopying | | |
| Stationery | 147.94 | 66.53 |
| Postage | | |
| Telephone Calls | | |
| Website expenses | 6 | |
| Examiner Fee | | |
| Publication of Minutes & Agendas | | |
| Publication of Newsletter | | |
| Travel Expenses | | |
| Other Expenditure | 265.63 | 198 |
| Total Expenditure | 629.56 | 264.53 |
| Surplus/Deficit for Year | 70.44 | 12.13 |
| Creditors | | |
| Surplus/Deficit brought forward | 12.13 | |
| Surplus/Deficit carried forward | 70.44 | 12.13 |
| Represented by: | | |
| Cash Position as per Bank | 70.44 | |
| Less Creditors | | |
| Net Cash Position | | |

ASSETS - (e.g. computer) 2x laptop, 1x printer

Certified that the above accounts have been presented for examination and found correct with vouchers exhibited as at 31 August 2025.

Treasurer's Signature:

Date Prepared:

Chairman's Signature:

Examiner's Signature:

Examiner's Designation:

Examiner's Name:

Examiner's Address:

Examiner's Contact Details: