

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: