

Griston Parish Council
Accounts for period ending 31st March 2025
As at 31st March 2025

Income	2024/25 Actual	Budget 2024/25	Actual -v- Budget
Precept	£ 27,790.00		
Bank Interest	£ 506.94		
Miscellaneous	£ -	£ -	
VAT	£ 3,042.11	£ -	
Total	£ 31,339.05	£ -	
Expenditure			
Insurance	£ 1,048.07	£ 1,200.00	-£ 151.93
Audit	£ 50.00	£ 50.00	£ -
Recreation Centre Hire	£ 110.26	£ 200.00	-£ 89.74
Misc Admin	£ 414.11	£ -	£ 414.11
Salary & PAYE	£ 4,692.22	£ 4,644.00	£ 48.22
Subscriptions	£ 555.59	£ 175.00	£ 380.59
Training	£ 523.00	£ 700.00	-£ 177.00
Elections	£ -	£ 75.00	-£ 75.00
Grass Cutting /Hedges	£ 4,046.08	£ 4,706.00	-£ 659.92
ICO	£ 80.00	£ 50.00	£ 30.00
Street Lighting energy	£ 1,107.24	£ 1,500.00	-£ 392.76
Street Lighting Maint	£ 437.18	£ 1,300.00	-£ 862.82
Bank Charges	£ 71.40	£ 72.00	-£ 0.60
Printing	£ -	£ 400.00	-£ 400.00
Website/Email	£ 108.00	£ 300.00	-£ 192.00
Travel	£ -	£ 75.00	-£ 75.00
Rec, Ground Inspect / Repairs	£ 3,715.78	£ 5,100.00	-£ 1,384.22
Miscellaneous Grants	£ 450.00	£ 475.00	-£ 25.00
Noticeboard	£ 148.89	£ 150.00	-£ 1.11
New Computer	£ -	£ 450.00	-£ 450.00
Bank Transfer	£ 27,455.00		£ -
Special Projects	£ -	£ 6,500.00	-£ 6,500.00
VAT	£ 1,480.22		£ -
Total	£ 46,493.04	£28,122.00	