

Grainthorpe Parish Council Accounts 2024-2025

Payments

Admin	£186.62
Staff Costs	£2,070.14
Staff Expenses	£62.56
Elections	£0.00
Internal Audit	£23.42
Room Hire	£90.00
ICO	£47.00
Insurance	£430.94
LALC Membership	£246.70
Training	£165.00
Website/Email	£61.45
IT/Computer	£108.50
Mower	£202.45
Speed Signs	£2,947.99
Village Signs	£0.00
Street Furniture	£0.00
War Memorial	£100.00
Grass Cutting	£0.00
s137	£0.00
Total	£6,742.77

Receipts

Precept	£4,045.00
Grant	£2,000.00
Bank Interest	£7.89
Bank Interest	£6.25
Total	£6,059.14

Receipts minus Payments **-£683.63**