

Drinkstone Parish Council
Finance Report Year ended 31st March 2025

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Annual budget
2024/5

Payment summary
Annual statement

Clerk's salary	3,000.00
grass cutting	1,400.00
playingfield maintenance	200.00
Civic Event	1,000.00
Cultural activities	1,000.00
Insurance	400.00
tree maintenance	300.00
Litter bin emptying	600.00
training	300.00
SALC subscription	275.00
IT licences & subscriptions	300.00
footpath maintenance	200.00
internal audit	160.00
hall hire	160.00
election costs	110.00
Defibrillator S137	100.00
website	100.00
grit bins	120.00
Clerk expenses	80.00
playingfield inspection	80.00
ICO registration	40.00
Bank charge	75.00

Clerk's salary	3,250.00
grass cutting	1,204.59
playingfield maintenance	
Civic Event	0.00
Cultural activities	189.49
Insurance	449.12
tree maintenance	0.00
Litter bin emptying	806.90
training	0.00
SALC subscription & payroll	407.69
IT licences & subscriptions	359.54
footpath maintenance	68.45
internal audit	210.00
hall hire	120.00
election costs	0.00
Defibrillator S137	2,695.00
website	684.31
grit bins	0.00
Clerk expenses	55.66
playingfield inspection	153.78
ICO registration	40.00
Bank charge	71.40

Total expenditure **10,000.00**

10,765.93

Signed P Selvey

30th June 2025