

CASTON PARISH COUNCIL
RECEIPTS FOR THE FINANCIAL YEAR TO 31/03/25

RECEIPTS:

GBP:

Precept

Precept/Budget	April 2024 to March 2025	Difference YTD
11,600.00	11,600.00	0.00
	11,600.00	0.00
11,600.00	11,600.00	

CASTON PARISH COUNCIL
PAYMENTS FOR THE YEAR 01/04/24 TO 31/03/25

PAYMENTS:

GBP:

	Budget 2024/25	April 2024 to March 2025	Difference YTD
Hall Rental	112.00	102.00	10.00
Bank Charges	0.00	4.25	(4.25)
Grass Mowing	2,690.00	2,290.00	400.00
Planters and New Plants	300.00	205.00	95.00
Tree Maintenance	500.00	245.00	255.00
Tree Risk Assessment	250.00	0.00	250.00
Clerk's Remuneration	3,031.50	3,150.80	(119.30)
Use of Home as an Office	50.00	0.00	50.00
Office Expenses	200.00	216.27	(16.27)
Training	150.00	0.00	150.00
Audit Fees	65.00	55.00	10.00
Speedwatch	0.00	0.00	0.00
Insurance	1,200.00	1,260.65	(60.65)
Data Protection Licence	35.00	35.00	0.00
Caston Parish Council and Village Website and Domain	200.00	184.24	15.76
Norfolk ALC	170.99	170.99	0.00
Election Costs	0.00	0.00	0.00
Donation - PCC for Churchyard Maintenance	450.00	450.00	0.00
Donation - Village Hall Committee for Insurance	570.00	570.00	0.00
Donation - British Legion	0.00	25.00	(25.00)
Village Gates Maintenance	500.00	392.56	107.44
Play Area	660.00	114.50	545.50
Defib Replacement Pads	100.00	172.80	(72.80)
Broadband at Village Hall	330.48	301.47	29.01
Contingency Fund	35.03	368.20	(333.17)
TOTAL PAYMENTS:	11,600.00	10,313.73	1,286.27
SURPLUS/DEFICIT		1,286.27	

Adopted at a Meeting of the Council on 2 June 2025


 Chris Cook, Chairman


 Joanne Blackman, Parish Clerk & RFO