

GREAT MELTON PARISH COUNCIL ACCOUNTS 2025-26

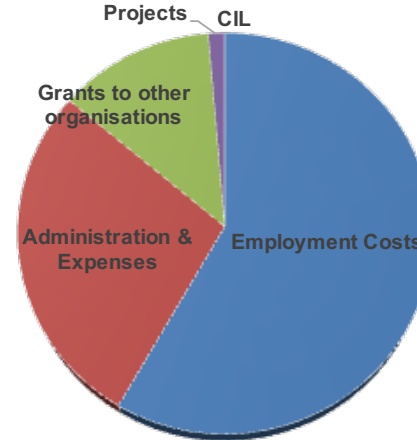
		Budget	Current	
		£	£	%
RECEIPTS				
PRE	Precept	1,144	1,144	100%
RENT	Rent on Parish Council land	1,806	775	43%
GRA/OTH	Other Receipts incl grants, interest, VAT reclaims	360	1,027	285%
RES	Income from reserves	0		
	Total Receipts	3,310	2,946	89%

PAYMENTS				
EMP	Employment Costs	1,855	433	23%
	Salary			
ADM	Administration & Expenses	885	630	71%
	Administration/office			
	Postage/stationery			
	Clerk's expenses			
	Election expenses			
	Meeting costs			
	Insurance			
	Newsletters/adverts			
	Professional fees			
	Subscriptions & training			
GRA	Grants to other organisations	400	0	0%
PRO	Projects	42	157	373%
CIL	CIL	0	0	#DIV/0!
	Total Payments excluding VAT	3,182	1,220	38%
	VAT		4	
	TOTAL including VAT		1,224	

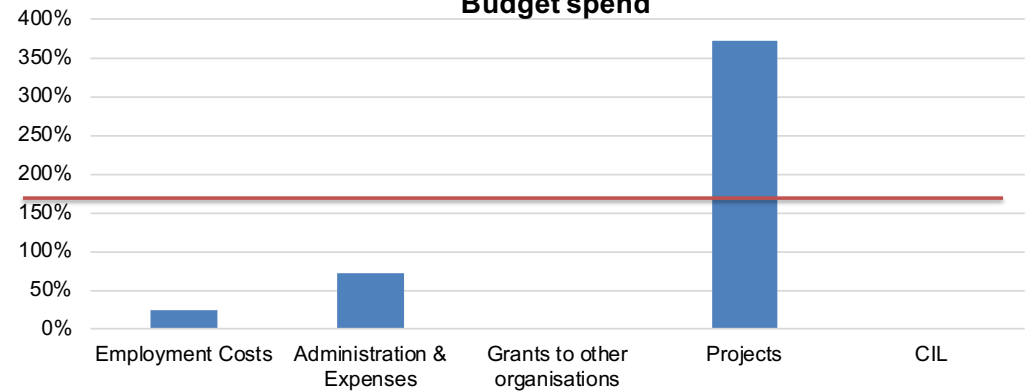
Earmarked reserves:

Community Infrastructure Levy, received 2021	2,156
CIL monies to be spend by Oct 2026	

Budget allocation



Budget spend



Note: No monies have been spent on projects. The project figure shown of £157 was monies spent on VE Day, which we received a £300 grant for.