Grimston Schools Trust 01/06/2024 to 31/05/2025					
Income					
Monthly	Churchill School building and grounds	£9,784			
Yearly	Pott Row School building and grounds	£9,961			
Yearly	Field Rents	£5,505			
Total					**£25,250**
Expenses		**Donations**	**Repairs/Maintenance**	**Insurance/Admin**	
01.06.2024	S/O 8th Kings Lynn Scouts	£ 250.00			
27.08.2024	Grimston & District Youth Cricket Club	£ 636.00			
26.09.2024	GSW Home Garden (allotment field fence)		£ 1,284.60		
26.09.2024	GSW Home Garden (repairs to school fence)		£ 2,400.00		
17.10.2025	Holly Meadows Youth Football Club	£ 1,000.00			
31.10.2024	The Broker Network (Directors Liability Insurance)			£ 320.28	
11.11.2024	Janice Willson (clerk)			£ 500.00	
18.11.2024	GPCC	£ 3,507.36			
10.12.2024	The Broker Network (combined schools insurance)			£ 3,687.31	
24.02.2025	Mr J A Daniels (Maintenance Repairs)		£ 445.00		
24.02.2025	Aibl London (Lankey Barn Insurance)			£ 555.51	
24.02.2025	GSW Home Garden (Maintenance Repairs)		£ 955.00		
28.03.2025	GSW Home Garden (Maintenance Repairs)		£ 200.00		
28.03.2025	Mr J A Daniels (Maintenance Repairs)		£ 200.00		
		£ 5,393.36	£ 5,484.60	£ 5,063.10	
Total					**£15,941**
Signed	.....				
as a true record					
Date	.....8/05/2025.....				