

## Eversholt Parish Council

### Receipts and Payments Account for the year to 31 March 2025

Receipts:	£	£
Precept	7,889.00	
Bank Interest	131.95	
Other receipts	0.00	
<b>TOTAL</b>	<b>8,020.95</b>	
Payments:		
VAT		56.00
Donation		840.20
Insurance		167.44
Clerk Salary		4,284.96
Clerk Expenses		383.06
Cllrs Expenses		0.00
Payroll		280.50
Printing About Eversholt		798.20
Subscriptions		136.00
Audit Fees		110.00
Village Expenses		591.14
Other (Projects)		0.00
<b>TOTAL</b>		<b>7,647.50</b>
Receipts over Payments	8,020.95	
	7,647.50	
Opening Bank Balance	10,093.29	
<b>Closing Bank Balance</b>	<b>10,466.74</b>	