

TEMPLETON PARISH COUNCIL

Summary Receipts and Payments Account for the Year Ended 31st March 2025

RECEIPTS

Year Ended
31st March
2024

Year Ended
31st March
2025

£4,000.00 Precept
£4,000.00

£4,060.00
£4,060.00

PAYMENTS

| | |
|---------------------------------|------------------|
| Clerk Salary | £4,616.00 |
| Income Tax to HMRC | £ 39.20 |
| Insurance | £ 754.30 |
| DALC Subscription | £ 16.49 |
| Training | £ 584.40 |
| Website | £ 414.00 |
| Auditor | £ 70.00 |
| Consumables/Stationery | £ 164.22 |
| ICO Data Protection Certificate | £ 35.00 |
| CPRE Countryside Charity | £ 36.00 |
| Assets - Printer | £ 160.90 |
| Assets - Hard Drive | £ 24.10 |
| Assets - Typist Chair | £ 7.00 |
| Assets - Laptop | £ 80.00 |
| Grit Bin | £150.00 |
| TOTAL: | £7,151.61 |