

GEORGE NYMPTON & QUEEN'S NYMPTON PARISH COUNCIL

ACCOUNTS as at 31st March 2025

For Year Ended 31st March 2025

Opening Balance: 1st April 2024 **£3,230.82**

Add Receipts

North Devon District Council - Parish Precept (2024/25)	£2,250.00	
VAT Refund (2023/24)	£807.25	
Devon County Council - Locality Budget Funding for Hall	£500.00	
Bank Interest	£46.67	
		£3,603.92

Less Payments

Devon Association of Local Councils - Affiliation Fees (2024/25)	£116.12	
Community First Insurance (2024/25)	£132.43	
George Nympton PCC - Churchyard Maintenance (2023)	£1,220.60	
New Electrical Installation Work for Hall	£1,440.00	
Purchase of Lead Paint Test Kit for Phone Box (Paid to Richard Poole)	£6.99	
Purchase of Dog Fouling-related Signage (Paid to Richard Poole)	£18.24	
Citizens Advice Bureau Donation	£30.00	
Purchase of 'Please Drive Carefully' Road Sign (Paid to Jon Ride)	£149.34	
Community Web Site Hosting/Build (2025/26) (Paid to Jon Ride)	£184.50	
		(£3,298.22)

Closing Balance: 31st March 2025 **£3,536.52**

Represented by:

Bank Balances as at 31st March 2025

Community Account	£93.35	
Business Premium Account	£3,443.17	
Unpresented Receipts	£0.00	
		£3,536.52