

CRAWLEY PARISH COUNCIL

STATEMENT OF ACCOUNTS

2024-25

CRAWLEY PARISH COUNCIL
 INCOME AND EXPENDITURE STATEMENT
 2024-25

	£	£	Budget for year	
			£	£
INCOME				
WODC precept		2,600		2,600
Grass cutting grant		351		351
Bank interest received		18		0
Other income		1,000		410
		<hr/>		<hr/>
		3,969		3,361
 EXPENDITURE				
Insurance	259		270	
Computer costs	480		457	
Grass cutting	1,400		1,700	
Maintenance	363		300	
Training	170		300	
Printing & postage	90		0	
Election costs	200		200	
Bank charges	56		60	
Miscellaneous expenses	437		675	
		<hr/>	<hr/>	
		3,455		3,962
 NET SURPLUS / (DEFICIT)		<hr/>	<hr/>	
		514		(601)
		<hr/>	<hr/>	

CRAWLEY PARISH COUNCIL
BALANCE SHEET
2024-25

	£	£
FIXED ASSETS		4,859
CURRENT ASSETS		
Cash at bank	2,776	
Debtors and prepayments	227	
	<u>3,004</u>	
CURRENT LIABILITIES		
Creditors and accruals	<u>0</u>	
Net current assets		3,004
		<u>7,863</u>
Represented by:		
Reserves brought forward		7,349
Surplus / deficit for period		514
		<u>7,863</u>
		0

CRAWLEY PARISH COUNCIL
DEBTORS AND PREPAYMENTS
2024-25

VAT 91.78

Insuarance prepayment 135.53

227.31

0

CRAWLEY PARISH COUNCIL
CREDITORS AND ACCRUALS
2024-25

0

0

CRAWLEY PARISH COUNCIL
 ASSET REGISTER AS AT 31 MARCH 2024

ITEM	YEAR PURCHASED	VALUE £	LOCATION
Notice Board	2000	375	Village centre
Salt bins	2001	220	Various roadside locations
Village gates	2008	462	Village boundary Dry Lane
Litter picking sticks	2009	69	Locked garage
Pedestrian signs	2010	269	Locked garage
Dog waste / litter bins	2010	220	Bottom of Farm Lane at village centre, and top of Farm Lane at the junction with Steep Hill
Village gates	2010	477	Village boundary Leafield Road
Petrol strimmer	2011	78	Locked garage
Marker posts / verges	2013	435	Various points
War Memorial bollard	2014	581	War Memorial
Defibrillator	2016	1604	Lamb Inn
Litter pick bin bag hoops	2023	66	Locked garage / shed
War Memorial - nominal value		1	Village centre
Churchyard - nominal value		1	Farm Lane
Village seat - nominal value		1	Village centre
TOTAL		<u>4859</u>	
		<u>0.00</u>	

Values are not depreciated.