

CRAWLEY PARISH COUNCIL

STATEMENT OF ACCOUNTS

2025-26

CRAWLEY PARISH COUNCIL
INCOME AND EXPENDITURE STATEMENT
2025-26

	£	£	Budget for year	
			£	£
INCOME				
WODC precept		3,500		3,500
Grass cutting grant		351		351
Bank interest received		27		0
Other income		1,144		0
		5,023		3,851
 EXPENDITURE				
Zurich insurance	413		270	
Grass cutting	795		2,000	
WODC green bin licence	53		100	
Donations	50		75	
Village activities	85		200	
Exceptional costs	0		500	
Maintenance of defibrillator	0		150	
OALC subscription	408		180	
Village repairs and maintenance	126		200	
Administration - bank charges etc.	21		65	
Administration - IT costs	455		425	
Sundry expenses	141		50	
Training courses	0		300	
		2,546		4,515
 NET SURPLUS / (DEFICIT)				
		2,477		(664)

CRAWLEY PARISH COUNCIL
BALANCE SHEET
2025-26

	£	£
FIXED ASSETS		4,859
CURRENT ASSETS		
Cash at bank	5,365	
Debtors and prepayments	115	
	<u>5,480</u>	
CURRENT LIABILITIES		
Creditors and accruals	<u>0</u>	
Net current assets		5,480
		<u>10,339</u>
Represented by:		
Reserves brought forward		7,863
Surplus / deficit for period		2,477
		<u>10,339</u>
		0

CRAWLEY PARISH COUNCIL
DEBTORS AND PREPAYMENTS
2025-26

VAT	114.93
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Insurance prepayment	0
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	114.93

	0
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CRAWLEY PARISH COUNCIL
CREDITORS AND ACCRUALS
2025-26

0
0

CRAWLEY PARISH COUNCIL
ASSET REGISTER AS AT 31 MARCH 2025

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		4859	
		0.00	

Values are not depreciated.