

***Bridgerule Parish Council***

***Financial statements***

***For The Year Ended 31<sup>st</sup> March 2024***

***Gareth Pollard Accountancy Services***

BRIDGERULE PARISH COUNCIL  
APPOVAL NOTE FOR THE YEAR ENDED 31 MARCH 2024

I can confirm that I made available all the information and explanations necessary for the production of these accounts and that, to the best of my knowledge and belief, all the income due to the Parish Council has been shown in the accounting records.

Signed:

Clerk A.J. Harvey

Date 03-05-2024

**BRIDGERULE PARISH COUNCIL**  
**YEAR ENDED 31 MARCH 2024**  
**ACCOUNTANTS REPORT**

I have prepared the accounts from the accounting records, information and explanations provided.

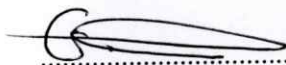
My work has been undertaken to enable me to prepare the accounts on your behalf and for no other purpose.

To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the client, for my work or for this report.

You have approved and acknowledged your responsibility for these accounts.

I have not been instructed to complete an audit of the accounts. For this reason, I have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore, I do not express any opinion on the accounts.

Signed

  
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15/05/2024

Gareth Pollard Accountancy Services  
The Old Orchard  
Holsworthy  
Devon  
EX22 6LT

Date

BRIDGERULE PARISH COUNCIL  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

	2024 £	2023 £	
<b>Income</b>			
Precept	10,223	9,783	6,250
Grant - memorial plaque	-	90	
Grant - TDC	-	615	
Bank interest	192	46	
	10,415	16,784	
<b>Less: Expenditure</b>			
Clerks salary	4,233	3,805	
Clerks expenses	351	370	
Training	75	45	
Bank charges	25	-	
Insurance	388	372	
Audit fees	285	275	
DALC membership	180	212	
Picnic bench & plaque	-	980	
Verge and field maintenance	985	1,020	
Litter bin	-	135	
Dog bin	-	166	
Wheelie bin subscription	-	45	
Vehicle activated signs	-	6,060	
Speedwatch kit	-	564	
Playground inspections	86	70	
Playing field	700	600	
Playpark equipment	-	15,894	
Jubilee expenses	-	430	
Repairs/refurbishments	672	209	
Coronation Mugs	251	-	
Grants - Bridgerule Village Hall Ltd	300	500	
Bridgerule C Shop	600	-	
Bridgerule PCC	600	600	
Friends of Bridgerule School	350	300	
Holsworthy Library	100	150	
Holsworthy Rural Transport	300	300	
Devon Rural CAB	100	-	
	10,581	33,102	
<b>(Surplus / (Deficit) For The Year</b>	(166)	(16,318)	
<b>Add: Opening Balances:</b>			
NatWest: Current	4,041	21,922	
Business Reserve	5,500	3,776	
Bonus Saver	5,108	5,085	
Debtors and prepayments	4,571	4,830	
Creditors and Accruals	(75)	(150)	
	19,145	35,463	
<b>Net Assets</b>	<b>18,979</b>	<b>19,145</b>	
<b>Represented by:</b>			
NatWest: Current	-	4,041	
Business Reserve	-	5,500	
Bonus Saver	-	5,108	
Unity Trust: Current	6,466	-	
Business Reserve	12,105	-	
Debtors and prepayments	483	4,571	
Creditors and Accruals	(75)	(75)	
	<b>18,979</b>	<b>19,145</b>	