

Bridgerule Parish Council

Financial statements

For The Year Ended 31st March 2025

Gareth Pollard Accountancy Services

BRIDGERULE PARISH COUNCIL
APPOVAL NOTE FOR THE YEAR ENDED 31 MARCH 2025

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 2nd May 2025

BRIDGERULE PARISH COUNCIL
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

	2025 £	2024 £
Income		
Precept	10,722	10,223
Grant - TDC	50	-
Bank interest	355	192
	11,127	10,415
Less: Expenditure		
Clerks salary	4,477	4,233
Clerks expenses	104	351
Training	15	75
Bank charges	71	25
Insurance	433	388
Website costs	191	-
Audit fees	80	285
DALC membership	258	180
Verge and field maintenance	1,020	985
Southfields clearance	500	-
Playground inspections	90	86
Playing field	700	700
Repairs/refurbishments	227	672
Coronation Mugs	-	251
Grants - Bridgerule Village Hall Ltd	400	300
Bridgerule C Shop	-	600
Bridgerule PCC	700	600
Friends of Bridgerule School	300	350
Holsworthy Library	100	100
Holsworthy Rural Transport	300	300
Devon Rural CAB	-	100
	9,966	10,581
(Surplus / (Deficit) For The Year	1,161	(166)
Add: Opening Balances:		
Unity Trust: Current	6,466	-
Business Reserve	12,105	-
NatWest: Current	-	4,041
Business Reserve	-	5,500
Bonus Saver	-	5,108
Debtors and prepayments	483	4,571
Creditors and Accruals	(75)	(75)
	18,979	19,145
Net Assets	20,140	18,979
Represented by:		
Unity Trust: Current	5,817	6,466
Business Reserve	13,958	12,105
Debtors and prepayments	445	483
Creditors and Accruals	(80)	(75)
	20,140	18,979