

LONGSTOCK PARISH COUNCIL  
Accounts for full year 2024-2025

**INCOME**

	£
Precept	9,000.00
Newsletter & Advertising Income	2,153.00
Burials & Cemetery Income	860.00
Playground Fund	47,846.51
VAT Refunded	0.00
Allotments	780.00
Other Grants	960.00

Total Income 61,599.51

Opening Bank balance at 1.4.2024: 17,853.56

79,453.07

**EXPENDITURE**

	£
Subscriptions	406.90
Newsletter Production	2,024.39
Neighbourhood Plan Costs	1,200.00
VAT Payments	6,748.46
Insurance	1,614.77
Section 137	874.65
Street Lights	1,095.57
Audit Fees and General Admin	104.25
Cemetery Maintenance	1,437.50
Playground Maintenance	31,444.49
Staff Wages & Expenses	2,000.00
HMRC (PAYE on clerk's wages)	500.00
Training	0.00
Allotments	1,280.00

Total Expenditure 50,730.98

Closing Bank Balance at 30.3.2025 28,722.09

79,453.07

I certify this is a true representation of the state of the accounts of Longstock Parish Council at 30 March 2025

Signature.....

Date..... 17/4/2025

G.A Bulpitt, Clerk to Longstock Parish Council

Signature..... APR Coates

Date..... 27.04.25

APR Coates BSc FCA, Internal Auditor