

WEST DEEPING PARISH COUNCIL

FINANCIAL REPORT FOR YEAR ENDED 31ST MARCH 2025

During the course of the year, we received income of £12,296 representing our precept of £10,900, levies for use of the Boaty of £260, burial fees of £110, contributions of £945 towards the cost of purchasing poppies and statues and £81 of bank interest.

Our expenditure amounted to £10,616 which comprised of maintenance in the village under our amenity contract with Gary's Gardens totalling £1,360 (excluding costs for the Tinsley Field which are reimbursed to us by West Deeping Parish Charity), payments to the clerk of £7,285, poppies and statues totalling £935 and general administration costs of £1,036, which includes our annual insurance, cemetery fees and subscriptions.

Overall, therefore, our total funds increased during the year from £481 to £2,161.

In our initial budget for the year, an allowance of £770 was made towards the renovation of the Deepings Leisure Centre, following a previously agreed request. However, as no progress was made with regard to this, our contribution was not required. In addition, we made an allowance towards upkeep of the Boaty, repairs and tree work and no costs were incurred for any of these items during the course of the year.

The Annual Governance and Accountability Return (AGAR) forms have been completed and our finances during the year have been inspected and agreed by our internal auditor. These will be submitted for approval at the Annual Parish Council Meeting, following which the usual requirements will be met in conjunction with the external auditors, PKF Littlejohn.

Ian Coles
Responsible Financial Officer
West Deeping Parish Council

14th May 2025