

Launton Parish Council
Statement of Accounts for the Year Ending 31 March 2025

Yr 2023-24	Reserves	Yr 2024-25
£7,000.00	3 months' running costs	£9,750.00
£5,651.78	Sherwood Close maintenance (s106)	£5,651.78
£3,572.00	Glades open space maintenance	£3,572.00
£12,356.17	Parish Hall Contingency	£20,000.00
£3,325.00	Asset replacement fund (street furniture / noticeboards / IT equipment)	£4,375.00
£1,526.00	Road Safety	£2,526.00
£1,600.00	Election expenses	£1,600.00
£300.00	Insurance excess	£300.00
£200.00	External Audit Contingency	£200.00
£1,300.00	Clerk sickness / overtime contingency	£1,400.00
£2,308.00	General Contingency funds	£3,500.00
£605.00	Defibrillator contingency	£605.00
£3,500.00	Bus shelter contingency	£4,000.00
£4,600.00	Trees contingency	£5,000.00
£1,000.00	Fete contingency	£1,000.00
£1,000.00	Professional Fees	£2,000.00
£49,843.95	Total	£65,479.78