

**South Petherton Parish Council**  
Annual Return

**Accounts for Year from 01/04/2024 to 31/03/2025**

This is prepared based on information in "Governance and Accountability for Local Councils : a Practitioner's Guide"

Important note: These figures have been prepared on an INCOME and EXPENDITURE basis.

Box No.	Description	Last Year £	This Year £
1	Balances brought fwd	268,745.50	300,970.74
2	Annual precept	241,500.00	297,700.00
3	Total other receipts	17,791.02	60,409.52
4	Staff Costs	54,595.27	50,545.55
5	Loan interest/capital repayments	0.00	0.00
6	Total other payments	172,470.51	259,340.84
7	Balances carried forward	300,970.74	349,193.87
8	Total Cash and Short Term Investments	293,546.20	343,283.31
9	Total Fixed Assets and Long Term Investments	948,344.68	<i>RESTATED</i> 952,517.66
10	Total Borrowings	0.00	0.00

*Re stated as per pkf instructions & internal auditor*