

NORTH TURTON PARISH COUNCIL

Annual Meeting – 12 May 2025

SUMMARY OF ACCOUNTS 2024-25

For the financial year 2024-25 the Parish Council's precept was £50,100

Other income for the year included:

£9,600.00	Blackburn with Darwen Council for the Parish Litterman
£ 942.81	VAT refund
£1,313.78	interest from Virgin Money
£1,380.00	Edgworth & District Horticultural Society contribution to Chapeltown Community Garden
£ 19.88	Refund from Zen Internet

Net expenditure for the year was £54,806.14 including:

£17,699.92	Lengthsman/Litterman scheme
£25,282.16	Staffing costs
£ 149.00	Bank charges
£ 430.00	Audit and Information Commissioner fees
£ 179.00	Training courses for staff and Councillors
£ 454.00	Room hire/rent
£ 1,298.22	Insurance
£ 645.40	Lancashire Association of Local Council
£ 750.00	Donations
£ 200.00	Chair's Allowance
£ 3,000.00	Grant to Edgworth School
£ 1,380.00	Contribution to Chapeltown Community Garden

The remaining £3,338.44 was spent on items including telephone, broadband, electricity at Belmont toilets, stationery, postage and subscriptions.

Reserves at the end of 2024-25 amounted to £19,231.78

Jane Smith
Clerk/Responsible Financial Officer