

# NORTH TURTON PARISH COUNCIL

## Annual Meeting – 11 May 2026

### SUMMARY OF ACCOUNTS 2025-26

For the financial year 2025-26 the Parish Council's precept was £52,605

Other income for the year included:

£9,600.00	Blackburn with Darwen Council for the Parish Litterman
£358.53	VAT refund
£856.36	Interest from Virgin Money
£72.00	Training fee 50% refund from SLCC
£120.00	Recharge from Eccleshill Parish Council for stationary

Net expenditure for the year was £56,222.53 including:

£17,599.92	Lengthsman/Litterman scheme
£27,857.37	Staffing costs
£149.00	Bank charges
£430.00	Audit and Information Commissioner fees
£144.00	Training courses for staff and Councillors
£433.00	Room hire/rent
£1,499.78	Insurance
£642.07	Lancashire Association of Local Council
£900.00	Donations
£200.00	Chair's Allowance
£3,000.00	Grant to Edgworth School
£574.53	Plants/shrubs
£63.50	Christmas lights switch-on refreshments

The remaining £2,729.36 was spent on items including telephone, broadband, electricity at Belmont toilets, stationery, postage and subscriptions.

Reserves at the end of 2025-26 amounted to £26,621.14

*Jane Smith*  
*Clerk/Responsible Financial Officer*