**NORTH TURTON PARISH COUNCIL**

**Annual Meeting – 13 May 2024**

**SUMMARY OF ACCOUNTS 2023-24**

For the financial year 2023-24 the Parish Council’s precept was £33,400

Other income for the year included:

£9,600.00 Blackburn with Darwen Council for the Parish Litterman

£1,165.21 VAT refund

£1,212.02 interest from Virgin Money

£ 108.24 Edgworth & District Horticultural Society recharge for plants

£ 100.00 Station Road Management Committee to pay for materials

Net expenditure for the year was £50,427.61 including:

£17,725.92 Lengthsman/Litterman scheme

£23,278.56 Staffing costs

£ 154.80 Bank charges

£ 378.00 Audit fees

£ 198.00 Training courses for staff and Councillors

£ 1,585.00 Room hire/rent

£ 1,163.95 Insurance

£ 605.25 Lancashire Association of Local Council

£ 750.00 Donations

£ 200.00 Chair’s Allowance

£ 159.48 dog waste bin

£ 458.71 plants/shrubs

The remaining £3,769.94 was spent on items including telephone, broadband, electricity at Belmont toilets, stationery, postage and subscriptions.

Reserves at the end of 2023-24 amounted to £13,001.40

*Jane Smith*

*Clerk/Responsible Financial Officer*