

Blackshaw Parish Council Accounts

Financial year ending 31st March 2025

Prepared by Catherine Bann, Clerk and Responsible Financial Officer

Date 17th April 2025

		Receipts		
23/24			24/25	
	7103	Precept		8000
	886	Grants		0
	17.65	Interest		126.6
	0	Vat Refund		188.06
	120	Allotments		90
	67	Other		0
	8193.65	Total		8404.66

		Payments		
23/24			24/25	
£3,345.50		Clerk's salary		£3,732.50
£348.46		Administration		£107.50
£350.00		Chair's allowance		£500.00
£450.00		Rent		£450.00
£110.40		Election		£0.00
£1,030.00		Sec. 137 grants		£1,040.00
£430.00		Subs YLCA/SLCC/RAY		£450.00
£25.00		Training		£157.90
£64.20		Travelling		£8.00
£402.41		Insurance		£409.13
£175.00		Audit		£175.00
£0.00		Newsletter/consultations		£220.00
£67.68		Allotments		£62.35
£0.00		Neighbourhood plan		£0.00
£25.00		Miscellaneous		£0.00
£161.79		IT		£196.64
£180.00		Property Maintenance		£1,045.00
£0.00		Contingency		£0.00
£0.00		Defibrillator		£134.40
£40.00		ICO Registration		£40.00
£233.47		Jubilee		£0.00
£82.19		VAT		£70.00
£7,521.10		Total		£8,798.42

Blackshaw Parish Council

List of assets as at 31 March 2025

	£
Chairman's silver and ivory pendant (Valued as at 29.4.14)	3,600.00
Consort's silver disc and chain (Valued as at 29.4.14)	220.00
Vice-chairman's ribbon and bar (Valued as at 29.4.14)	300.00
Charlestown Notice Board (Valued as new at March 2004)	424.00
Blackshaw Head Notice Board (Valued as new at 20/12/11)	525.00
Parish consultation tent (Valued as new at 1/7/8)	1,263.81
Display Boards (Valued as new at 1/7/8)	138.75
Projector, screen (New gift valued at 1/7/2011)	1,000.00
Laptop (new at £379)	379.00
Defibrillators	2347.00

Total

10,197.56

Other

Great Rock
Charlestown Allotments