## **Berrington Parish Council**

## Financial Report for year ended 31st Mar 2025

The Council received precept monies of £18,257 from Shropshire Council to enable it to fulfil its statutory duties.

The Council has also received £37,352.46 from the Neighbourhood Fund of the CiL monies raised due to development in the parish. This is being used to benefit the community.

The Parish Council also received £9,724.53 from Lightsource for the commissioning of a solar park within part of the parish. These funds were used to give several grants to Berrington Village Hall for much needed refurbishments. It was also used to purchase a defibrillator for Berrington Village Hall.

The Village Pump last year brought in £692.00 of revenue against costs of £ 1,348.00.

Vat worth £2,337.97 was reclaimed for HMRC and went back into the Parish Council Bank Accounts

The council has paid out £46,836.40p during the year which is broken down as shown in the year end accounts which are published on the Councils website.

The year-end accounts have been prepared and accepted by the Council and have been audited by the Internal Auditor and have been submitted electronically to the External Auditors for final examination.

The Council has in all aspects of its financial dealings adhered to strict guidelines ensuring that all decisions represent best value for money for the community and as a result of this had an unqualified report from the External Auditors for the year ended 31<sup>st</sup> Mar 2024.

Lorna Pardoe

Responsible Finance Officer

CiLCA

CertHE

2<sup>nd</sup> May 2024