

Narborough Parish Council
ANNUAL RETURN - Section 2 : Statement of Accounts

Accounts for Year from 01/04/2020 to 31/03/2021

This is prepared based on the information in "Governance and Accountability for Local Councils : a Practitioners' Guide"

Important note: These figures have been prepared on a RECEIPTS and PAYMENTS basis.

* Note :- An asterisk to the right of the box below indicates it is an item that has changed by more than 15% and £200 from the previous year and probably warrants a comment in your notes. This is only an indication and should not be considered exclusive. You will only see asterisks if this is the second year you have used the report.

Box No.	Description	Year ending	
		31/03/2020 £	31/03/2021 £
1	Balances brought fwd	14583	33368
2	Annual precept	16000	16000
3	Total other receipts	17426	1831
4	Staff Costs	4320	5436
5	Loan interest/capital repayments	0	0
6	Total other payments	10321	25197
7	Balances carried forward	33368	20566
8	Total Cash and Short Term Investments	33368	20566
9	Total Fixed Assets and Long Term Investments	70502	80036
10	Total Borrowings	0	0