

Londonthorpe & Harrowby Without Parish Council**ANNUAL RETURN - Section 2 : Statement of Accounts****Accounts for Year from 01/04/2019 to 31/03/2020**

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	
		31/03/2019 £	31/03/2020 £
1	Balances brought fwd	31514	40792
2	Annual precept	30506	31000
3	Total other receipts	5188	4232
4	Staff Costs	9853	11149
5	Loan interest/capital repayments	0	0
6	Total other payments	16562	20300
7	Balances carried forward	40792	44575
8	Total Cash and Short Term Investments	40792	44575
9	Total Fixed Assets and Long Term Investments	253580	268330
10	Total Borrowings	0	0