Carsington Hopton Parish Council

Annual Return

Accounts for Year from 01/04/2025 to 31/03/2026

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.

		Year ending		
Box No.	Description	31/03/2025 £	31/03/2026 £	
1	Balances brought fwd	21,937.20	24,217.25	
2	Annual precept	7,718.00	7,718.00	
3	Total other receipts	16,106.78	16,950.17	
4	Staff Costs	4,990.29	3,430.96	*
5	Loan interest/capital repayment	0.00	0.00	
6	Total other payments	16,554.44	13,325.20	*
7	Balances carried forward	24,217.25	32,129.26	*
8	Total Cash and Short Term Inve	24,217.25	32,129.26	*
9	Total Fixed Assets and Long Ter	0.00	0.00	
10	Total Borrowings	0.00	0.00	