

**Ashwell Parish Council****Annual Return****Accounts for Year from 01/04/2024 to 31/03/2025**

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	
		31/03/2024 £	31/03/2025 £
1	Balances brought fwd	49,516.00	72,958.24
2	Annual precept	94,924.00	110,656.76
3	Total other receipts	26,542.00	25,301.12
4	Staff Costs	43,695.00	56,501.20
5	Loan interest/capital repayment	0.00	0.00
6	Total other payments	54,328.00	58,815.57
7	Balances carried forward	72,958.24	93,599.35
8	Total Cash and Short Term Inve	72,958.24	93,599.35
9	Total Fixed Assets and Long Ter	115,035.00	115,003.60
10	Total Borrowings	0.00	0.00