

Local Councils in England and Wales

Annual Return

For the Year Ended 31st March 2019

TICHBORNE PARISH COUNCIL

Section 1 - the Statement of Accounts - Analytical Review of Entries

Box No	Title	31/03/20 £	31/03/21 £	% Inc/Dec %	Comment
1	Balance B/F	17,184	16,605	-3.4%	
2	(+) Annual Precept	4,195	4,305	2.6%	
3	(+) Total Other Receipts	1,029	732	-28.9%	
4	(-) Staff Costs	1,241	970	-21.9%	
5	(-) Loan interest / capital repayments	0	0		
6	(-) Total other payments	4,560	4,990	9.4%	
7	(=) Balance C/F	16,605	15,682	-5.6%	
8	Total Cash & Investments	16,605	15,682	-5.6%	
9	Total fixed assets	4,100	5,464	33.3%	
10	Total borrowings	0	0		