

Loders Parish Council

Annual Return March 2017

	Ref	2015-16	2016-17	Variance to explain
Balance B/fwd	1	9,693	7,369	
				A rise agreed but the Localisation council tax grant
Annual Precept	2	8,094	8,500	406 annotated in Grants
Total Other Receipts	3	591	3,301	2,710 see explanation Ref 1
				reduction in hours due to
Staff costs	4	3,892	3,824	(68) completion of NP
Loan interest/capital repayments	5	-	-	-
Total Other Payments	6	7,117	4,795	(2,322) see explanation Ref 2
Balance C/fwd	7	7,369	10,551	
Total Cash	8	7,369	10,551	(1)
Fixed Assets	9	35,070	35,070	-
Total Borrowings	10	-	-	-