EARLS CROOME PARISH COUNCIL
ANNUAL RETURN 2021/2022
STATEMENT OF ACCOUNTS

ANNUAL RETURN

		Last Year		This Year	Description of variance >10%
1	Balances brought forward	**5396.25**		7497.45	
2	(+) Annual precept	**3384.00**		3800.00	
3	(+) Total other receipts	**4305.66**		3041.63	29% less due to 1500 grant from county councillor 20/21 for legal services.F12
4	(-) Staff costs	**2399.25**		2451.60	
5	(-) Loan interest/capital repayments	**0.00**		0.00	
6	(-) Total other payments	**3189.21**		4532.02	42% more 932 solicitors fees, 127 road salt & 209 tree purchase
7	(=) Balances carried forward	**7497.45**		7355.46	
8	Total cash & investments	**7497.45**		7355.46	
9	Total fixed assets	**226251.00**		226251.00	
10	Total Borrowings	**0.00**		0.00	

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Chairman

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Responsible Finance Officer

10/5/22