

**Harlaxton Parish Council**  
Annual Return

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**Accounts for Year from 01/04/2023 to 31/03/2024**

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		
		31/03/202 £	31/03/202 £	
1	Balances brought fwd	37,718.30	38,898.51	
2	Annual precept	19,325.00	19,436.00	
3	Total other receipts	6,960.64	5,270.58	*
4	Staff Costs	4,122.18	1,150.45	*
5	Loan interest/capital	0.00	0.00	
6	Total other payments	20,983.25	27,973.59	*
7	Balances carried forward	38,898.51	34,481.05	
8	Total Cash and Short Term	38,898.51	34,481.05	
9	Total Fixed Assets and Long	546,743.00	546,743.00	
10	Total Borrowings	0.00	0.00	