

Hollinsclough Parish Council

Statement of accounts for the year ended 31 March 2018

	Note	Year ending	
		31 March 2017 £	31 March 2018 £
Balances brought forward		287	340
Annual precept		585	595
Total other receipts	1	939	1,010
Staff costs		-	-
Total other payments	2	(1,471)	(1,102)
Loan interest / capital repayments		-	-
Balances carried forward		<u>340</u>	<u>843</u>
Total cash & investments		340	843
Total fixed assets		-	-
Total borrowings		-	-
Balances carried forward		<u>340</u>	<u>843</u>