

**Nether Alderley Parish Council**  
**Annual Return**

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**Accounts for Year from 01/04/2024 to 31/03/2025**

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		
		31/03/2024 £	31/03/2025 £	
1	Balances brought fwd	161,464	209,483	*
2	Annual precept	59,412	59,662	
3	Total other receipts	67,994	671,992	*
4	Staff Costs	12,698	12,574	
5	Loan interest/capital repayment	0	1,984	*
6	Total other payments	66,689	874,002	*
7	Balances carried forward	209,483	52,578	*
8	Total Cash and Short Term Inve	209,483	52,578	*
9	Total Fixed Assets and Long Ter	14,220	14,220	
10	Total Borrowings	0	248,981	*