

# Section 1 – Accounting statements 2014/15 for

Enter name of reporting body here:

ENTER NAME SNELSON PARISH

Council/Meeting

Readers should note that throughout this annual return references to a 'local council' or 'council' also relate to a parish meeting.

Notes and guidance	Year ending	
	31 March 2014	31 March 2015
1 Balances brought forward	3666	4319
2 (+) Annual precept	1500	1750
3 (+) Total other receipts	58	113
4 (-) Staff costs	650	650
5 (-) Loan interest/capital repayments	0	0
6 (-) All other payments	255	416
7 (=) Balances carried forward	4319	5116
8 Total cash and short term investments	4319	5116
9 Total fixed assets plus other long term investments and assets	0	0
10 Total borrowings	0	0
11 Disclosure note Trust funds (including charitable)	yes	no

The council acts as sole trustee for and is responsible for managing trust funds or assets. N.B. The figures in the accounting statements above do not include any trust transactions.

I certify that for the year ended 31 March 2015 the accounting statements in this annual return present fairly the financial position of the council and its income and expenditure, or properly present receipts and payments, as the case may be.

Signed by Responsible Financial Officer

E. A. M. G. ...

Date 1/04/2015

and recorded as minute reference:

15.22

Signed by Chair of the meeting approving these accounting statements.

12/05/2015

I confirm that these accounting statements were approved by the council on this date:

Date

12 May 2015