

Notes and guidance	Year ending	
	31 March 2026	31 March 2025
Please round all figures to nearest £1. Do not leave any boxes blank and report £0 or Nil balances. All figures must agree to underlying financial records.	£	£
Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.	4,134	5,176
2 (+) Precept or Rates and Levies	7,264	7,264
3 (+) Total other receipts	18,316	799
4 (-) Staff costs	6,302	5,796
5 (-) Loan interest/capital repayments	0	0
6 (-) All other payments	2,617	3,309
7 (=) Balances carried forward	21,229	4,134
8. Total value of cash and short term investments	21,229	4,134
9. Total fixed assets plus long term investments and assets	1,770	1,770
10. Total borrowings	0	0

For Local Councils Only	
Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>
11 Do the figures in the accounting statements above exclude any trust transactions?	
For guidance refer to the Practitioners' Guide sections 2.31 to 2.33.	

I confirm that these Accounting Statements were approved by this authority on this date:

5/5/2026

as recorded in minute reference:

5/5/17

Signed by Chair of the meeting where the Accounting Statements were approved

I certify that for the year ended 31 March 2026 the Accounting Statements in this Annual Governance and Accountability Return have been prepared on either a receipts and payments or income and expenditure basis following the guidance in Governance and Accountability for Smaller Authorities – a Practitioners' Guide to Proper Practices and present fairly the financial position of this authority.

Signed by Responsible Financial Officer before being presented to the authority for approval.

L. Bygnell

5/5/2026

Date