

**FELLISCLIFFE PARISH COUNCIL**  
**ANNUAL RETURN**

**YEAR ENDED 31 MARCH 2017**

**Statement of Accounts**

	2017		2016
	£		£
1	Balance brought forward	1569	1056
2	Annual Precept	3015	2957
3	Total other receipts	766	175
4	Staff costs	1754	1953
5	Loan interest/capital repayments	0	0
6	Total other payments	1840	666
7	Balance carried forward	1756	1569
8	Total cash and investments	1756	1569
9	Total Fixed Assets	6351	6351
10	Total Borrowings	0	0