

DRAFT ONLY. WAITING APPROVAL BY PARISH COUNCIL

**HINTON ST MARY PARISH COUNCIL
ANNUAL RETURN FOR THE FINANCIAL YEAR ENDED 31ST MARCH 2020**

	31 st March 2019	31 st March 2020
Balances brought forward	2930	3696
Annual precept	1800	1800
Total other receipts	2856	nil
Staff costs	(880)	(824)
Loan	nil	nil
All other payments	(3010)	(627)
BALANCES CARRIED FORWARD	3696	4045

Approved by the Parish Council NO

Internal audit -
04/04/2020

External Auditor
BDO
Arcadia House, Maritime Walk, Ocean Village, Southampton. SO14 3TL

The Annual Governance statement has not yet been approved and signed by the Parish Council due to Coronavirus Lockdown.
Minute number is 2020.16

***THE ACCOUNTS HAVE NOT BEEN APPROVED 2020
CERTIFICATE OF EXEMPTION AGAR has been forwarded to the EXTERNAL AUDITOR. May 2020***

2020
FIXED ASSETS
Total fixed assets at 2020 £ 4296
RISK ASSESSMENT Not approved

