

The figures submitted in the Annual Governance and Accountability Return are:

	Year ending 31 March 2020	Year ending 31 March 2021
1. Balances brought forward	13,116	13,357
2. Annual precept	11,751	11,751
3. Total other receipts	6,822	1,611
4. Staff costs	2,336	2,008
5. Loan interest/capital repayments	0	0
6. Total other payments	15,996	6,175
7. Balances carried forward	13,357	18,536
8. Total cash and investments	13,357	18,536
9. Total fixed assets and long-term assets	25,731	26,981
10. Total borrowings	0	0

The proper practices referred to in Accounts and Audit Regulations are set out in *Governance and Accountability for Smaller Authorities in England (2018)*. It is a guide to the accounting practices to be followed by local councils and sets out the appropriate standard of financial reporting to be followed. A copy of the guide is available for free download from:

<http://www.leicestershireandrutlandalc.gov.uk/uploads/governance-and-accountability-for-smaller-authorities-in-england-2019-sections-1-5-1.pdf>