

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

	Year ending 31 March 2021	Year ending 31 March 2022
1. Balances brought forward	13,357	18,537
2. Annual precept	11,751	11,751
3. Total other receipts	1,611	182
4. Staff costs	2,008	3,442
5. Loan interest/capital repayments	0	0
6. Total other payments	6,175	5,515
7. Balances carried forward	18,537	21,513
8. Total cash and investments	18,537	21,513
9. Total fixed assets and long term assets	26,981	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>