

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

	Year ending 31 March 2018	Year ending 31 March 2019
1. Balances brought forward	7,471	4,470
2. Annual precept	3,312	3,750
3. Total other receipts	6,748	3,331
4. Staff costs	2,192	2,080
5. Loan interest/capital repayments	0.00	0.00
6. Total other payments	10,870	2,120
7. Balances carried forward	4,470	7,351
8. Total cash and investments	4,470	7,351
9. Total fixed assets and long-term assets	16,755	17,178
10. Total borrowings	0.00	0.00

The proper practices referred to in Accounts and Audit Regulations are set out in *Governance and Accountability for Smaller Authorities in England (2019)*. 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-2018-sections-1-5-1.pdf>