

**Gwennap Parish Council****Annual Return****Accounts for Year from 01/04/2021 to 31/03/2022**

This is prepared based on the information in "Governance and Accountability for Local Councils : a Practitioners' Guide"

Important note: These figures have been prepared on a RECEIPTS and PAYMENTS basis.

\* Note :- An asterisk to the right of the box below indicates it is an item that has changed by more than 15% and £200 from the previous year and probably warrants a comment in your notes. This is only an indication and should not be considered exclusive. You will only see asterisks if this is the second year you have used the report.

Box No.	Description	Year ending	
		31/03/2021 £	31/03/2022 £
1	Balances brought fwd	57817.00	56182.23
2	Annual precept	43260.00	50891.67
3	Total other receipts	21290.00	34537.67
4	Staff Costs	10446.00	12533.75
5	Loan interest/capital repayment:	0.00	0.00
6	Total other payments	55739.00	57628.25
7	Balances carried forward	56182.23	71449.57
8	Total Cash and Short Term Inve	56182.23	71449.57
9	Total Fixed Assets and Long Ter	274350.00	277879.53
10	Total Borrowings	0.00	0.00