

Gwennap Parish Council**Annual Return****Accounts for Year from 01/04/2022 to 31/03/2023**

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.

		Year ending	
Box No.	Description	31/03/2022 £	31/03/2023 £
1	Balances brought fwd	56182.23	71449.57
2	Annual precept	50891.67	50975.00
3	Total other receipts	34537.67	40302.71
4	Staff Costs	12533.75	13222.87
5	Loan interest/capital repayment	0.00	0.00
6	Total other payments	57628.25	61707.06
7	Balances carried forward	71449.57	87797.35
8	Total Cash and Short Term Inve	71449.57	87797.35
9	Total Fixed Assets and Long Ter	277879.53	279907.04
10	Total Borrowings	0.00	0.00