

Yours sincerely,

J Hodgson

Ms Jenny Hodgson PSLCC  
Internal Auditor to the Council  
01933 461868  
jennyhodgson@msn.com

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

	Year ending 31 March 2017	Year ending 31 March 2018
1. Balances brought forward	566	793
2. Annual precept	500	700
3. Total other receipts	0	350
4. Staff costs	0	0
5. Loan interest/capital repayments	273	0
6. Total other payments	793	824
7. Balances carried forward	793	1019
8. Total cash and investments	0	1019
9. Total fixed assets and long term assets	0	0
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 (2017)*. 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.northantscalc.com/uploads/practitioners-guide-2017.pdf>