

**Wexham Court Parish Council**  
Annual Return

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**Accounts for Year from 01/04/2020 to 31/03/2021**

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

Important note: These figures have been prepared on an INCOME and EXPENDITURE basis.

<b>Box No.</b>	<b>Description</b>	<b>Last Year £</b>	<b>This Year £</b>
1	Balances brought fwd	219888.00	195953.12
2	Annual precept	0.00	44114.00
3	Total other receipts	40893.74	33707.89
4	Staff Costs	22428.67	21545.76
5	Loan interest/capital repayments	0.00	0.00
6	Total other payments	42399.95	88912.93
7	Balances carried forward	195953.12	163316.32
8	Total Cash and Short Term Investments	199890.86	154952.35
9	Total Fixed Assets and Long Term Investments	0.00	773082.50
10	Total Borrowings	0.00	0.00