GOWDALL PARISH COUNCIL

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County area (local councils and parish meetings city):
Insert figures from Section 2 of the AGAR in all Blue highlighted boxes
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Insert figures from Section 2 of the fiagged in the
green boxes where relevant:

• variances of more than 15% between totals for individual boxes (except variances of less than £200);

• a breakdown of approved reserves on the next tab if the total reserves (Box 7) figure is more than twice the annual precept/rates & levies value (Box 2).

10 Total Borrowings 0 0	9 Total Fixed Assets plus Other Long Term Investments and 17,540 18,090 550	8 Total Cash and Short Term Investments 9,004 9,079	7 Balances Carried Forward 9,004 9,079	6 All Other Payments 3,306 3,365 59	5 Loan Interest/Capital Repayment 0 0 0	4 Staff Costs 3,591 3,641 50						3 Total Other Receipts 917 686 -231	2 Precept or Rates and Levies 6,090 6,394 304	1 Balances Brought Forward 8,894 9,004	E E %
0.00%	3.14%			1.78%	0.00%	1.39%						1 25.19%	4 4.99%		Variano %
% NO	% NO		N O	% NO	% NO	% NO						% YES	% NO		ce Required?
	-	VARIANCE EXPLANATION NOT REQUIRED	VARIANCE EXPLANATION NOT REQUIRED											Explanation of % variance from PY opening balance not required - Balance brought forward agrees	input, DO NOT OVERWRITE THESE BOXES
							Total £231.00	733.71 503.32	447.00 Cancelled cheques	31.50 Rent	136.21 VAT 500.00 Grant for Parish Seat	119.00 Rent 3.32 Interest			Explanation from smaller authority (must include narrative and supporting figures)

Rounding errors of up to £2 are tolerable

Variances of £200 or less are tolerable