Variances of £200 or less are tolerable	Rounding errors of up to £2 are tolerable	10 Total Borrowings 0	Total Fixed Assets plus Other Long Term Investments and Ass 62,500	Total Cash and Short Term Investments 42,146 4	Balances Carried Forward 42,146	All Other Payments 42,068 2	Loan Interest/Capital Repayment 0	Staff Costs 3,485 1	3 Total Other Receipts	2 Precept or Rates and Levies 18,431	1 Balances Brought Forward 23,682 4	20xx/xx 20 £	Next, please provide full explanations, including numerical values, for the following that will be flagged 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).		ngures from Section 2 of the AGAK III an pure inginigition waves	Insert figures from Section 2 of the AGAR in all Blue highlighted boxes
		0	95,000	42,966	43,966	22,331	0	10,177	9,841	24,487	42,146	20xx/xx V	that will be the than £200); ore than twice	The state of the s	and the same of th	
		0	32,500			-19,737	0	6,692	-35,745	6,056		Variance £	e the annua		-	
		0.00%	52.00%			46.92%	0.00%	192.02%	78.41%	32.86%		Variance %	l precept/			
		0	0		The state of the s		0	0		0						
		0	-			0	0	-	0							
		0	-			_	0		-	-						-
		NO	YES		NO	YES	NO	YES	YES	YES		Explanation Required?				
				VARIANCE EXPLANATION NOT REQUIRED	VARIANCE EXPLANATION NOT REQUIRED						Explanation of % variance from PY opening balance not required - Balance brought forward agrees	Automatic responses trigger below based on figures input, DO NOT OVERWRITE THESE BOXES				

No comprehensive asset register was maintained in the tenure of the previous Acting Clerk / Councillor. An appraisal was carried out in 19/20 to create an accurate figure	in 2018/19 there was a one off purchase of playground equipment of 24643. In 2019/20, there were one off projects totalling 5000 - New path / gate/fence in orchard 4000 and 2nd defibrillator at 1000	in 2018/19, The PC received a one off legacy of 25000 and a vat refund of 7433 on playground equipment. A vat claim of 2174 was wrongly claimed by previous Clerk on a 3rd party wall repair - we can not repay HMRC but have to accrue enough justifiable reclaimable VAT to offset - so no vat reclaimed in 19/20 - thereby reducing income  Clerk employed 11/18 - so 2018/19 partial year . In 19/20 - full year but also at increased /realistic salary	Increased to pay for qualified Clerk - role previously carried out by Councillor for 10 years	Explanation from smaller authority (must include narrative and supporting figures)	
cling Clerk / Council	lefibrillator at 1000	on playground party wall repair - we set - so no vat creased /realistic sala	10 years	igures)	