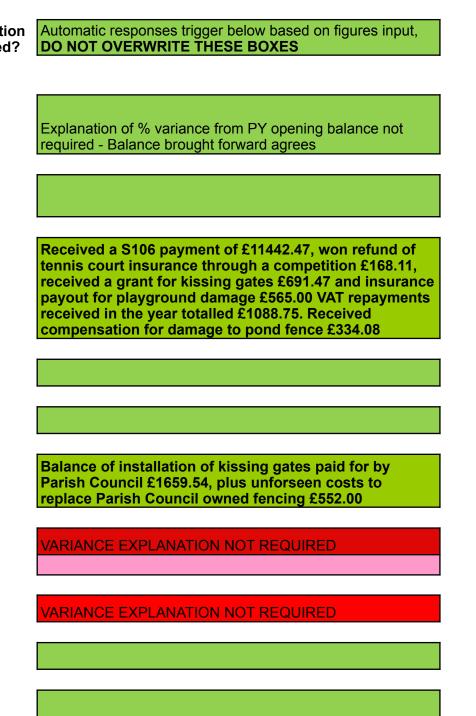
Name of smaller authority:	Upton Grey Parish Council								
county area (local councils and p	Hampshire								-
	2 of the AGAR in all <u>Blue</u> highlighte	d boxes							
	planations, including numerical valu	ues, for the follo	wing that will b	e flagged in t	the green				
	between totals for individual boxes (e								
a breakdown of approved re	es of £100,000 or more require explane esplane esp								
ates & levies value (Box 2).									
		2019/20	2020/21	Variance	Variance				Explanat
		2019/20 £	2020/21 £	£	%				Require
				I					
Balances Brought Forwa	ard								
		19,425	20,131						
Precept or Rates and Le	vies								
·		16,240	18,667	2,427	14.94%	0	1	0	NO
Total Other Receipts									
		2,637	16,748	14,111	535.12%	0	1	1	YES
Staff Costs		7,577	8,403	826	10.90%	0	1	0	NO
i Loan Interest/Capital Re	novmont								
	payment	0	0	0	0.00%	0	0	0	NO
All Other Payments									
All Other Payments		10,594	12,471	1,877	17.72%	0	1	1	YES
Balances Carried Forwa	rd			I					
Balances Carned Forwa	iu	<mark>20,131</mark>	34,672						NO
				1					
Total Cash and Short Te	rm Investments	20,131	34,672						
Total Fixed Assets plus (Other Long Term Investments and A	.SS 635	87,519	8,884	11.30%	0	1	0	NO
					1100,0	Ū	·	Ū	
0 Total Borrowings		0	0	0	0.00%	0	0	0	NO
R	ounding errors of up to £2 are to	lerable							
v	ariances of £200 or less are tolera	able							



MENT)

Explanation for '			
(Please complete the			
Box 7 is more than tw	ice Box 2 because th	he authority held	l the followi
	£	£	£
Earmarked reserves:			
Reserve 1			
Reserve 2			
Reserve 3			
Reserve 4			
Reserve 5			
Reserve 6			
Reserve 7			
		0	
General reserve			
		0	
Total reserves (must a		0	