Evnlana	tion of	variances – pro forma											_	1			
Explanation of variances – pro forma						1			1			-	-	_			
Name of smaller authority: Preston under Scar Parish Council  County area (local councils and Richmondshire					-	-	-	-	-			+	-				
County area (local councils and Richmondshire  Insert figures from Section 2 of the AGAR in all Blue highlighted boxes						-	-	-	-			+	-				
Insert rigures from Section 2 of the AGAK in all Blue nignlighted boxes  Next, please provide full explanations, including numerical values, for the following that will be flagged in the																	
Next, please green boxes			ues, for the f	following tha	it will be flag	ged in the											
<ul> <li>variances o</li> </ul>	of more tha	n 15% between totals for individual boxes (e	xcept variance	ces of less tha	n £200);												
· a breakdow	vn of appro	ved reserves on the next tab if the total rese	rves (Box 7) fi	figure is more	than twice the	e annual											
precept/rates	s & levies v	alue (Box 2).															
								_						-			
	_							_	_	Evolunation	Automatic responses trigger below based on figures input,		-	-			
			2017/18	2019/10	Variance	Variance				Required?	DO NOT OVERWRITE THESE BOXES	Explanation from smaller authority (must include narrative and supporting figures)					
	_		£	£	£	%	-	_		rioquii ou i	DO NOT OVERWAITE THESE BOXES	Explanation from omanor dutilotty (mast morado harrative and supporting rigares)					
	_		-			/0		_					_				
-	1	-					1	1	1	+			1	+			
1 Balances	1 Balances Brought Forward										Explanation of % variance from PY opening balance not						
			5,266	7,707							required - Balance brought forward agrees						
			0,200	1,101							required bullinee brought for ward agrees						
	-				1												
2 Precept o	r Rates ar	d Levies	3.806	3,806	0	0.009		) (	0	NO							
			3,000	3,000		0.007		'	- 0	140			-				
3 Total Othe	r Receints	-		948				_									
5 TOTAL OTTIC	neceipes		1,302	948	-354	27.19%	5 1	1 (	1	YES		£490 transparency code grant received in 2017/18. Not available in 2018/19		-			
					-			_					-	-			
4 Staff Costs	i		1,511	493	-1,018	67.379	6 1	1 (	1	YES		Clerk employed for 2017/18. No clerk employed for the majority of 2018/19					
					Ι												
5 Loan Intere	est/Capital	Repayment	0	0	0	0.00%		) (	0	NO							
6 All Other P	avments		1.156	2,009						1.000							
			1,156	2,009	853	73.79%	5 (	) :	1 1	YES		Stanney (£120); Costs associated with implementing GDPR (£170).					
		1.		_		-	-	-	-	-			+	-			
7 Balances Carried Forward			7,707	9,959							VARIANCE EXPLANATION NOT REQUIRED						
											WHY CARRY FORWARD RESERVES ARE GREATER						
										YES	THAN TWICE INCOME FROM LOCAL						
	1			+	1	-	+		1	120	INTOC INCOME I NOW LOCAL		+	1			
8 Total Cock	and Short	Term Investments			1	-	+		1				+	1			
o rotal casii	una Siloit	rem mesaments	7,707	9,959	1	-	1				VARIANCE EXPLANATION NOT REQUIRED		1	1			
	1					-	1						-	1			
9 Total Fixed	Assets plu	s Other Long Term Investments and Asset	25	25	0	0.00%	6 0	) (	0 0	NO			1				
10 Total Born	0 Total Borrowings			0	0	0.009		) (	0 0	NO							
			0			0.007		'	-	140			-	+			
	_	Rounding errors of up to £2 are tol	orablo	_	-		1	_	_				+	+	_		
	1	rounding errors of up to £2 are to	erabid				1	1	1	+			+	+			
	1	Variances of £200 or less are toler	able				1	1	1	+			+	+			
	_	Talliances of LEGO of less die toler	u	_			1		_	1			_				
	_	BOX 10 VARIANCE EXPLANATION	NOT RECUI	IRED IE CHA	NGE CAN B	RE EXPI A	INFO BY B	SOX 5 (CA	PITAL PLI	IS INTEREST D	AYMENT)		+				
		DOX TO VARIANCE EXPLANATION	NOT REQUI	IILLD IF CHA	HOL CAN E	DE EXPER	HALL DI D	OA J (CA	THAL PL	O INTLEMEST F	ATHICITY)	I .					