

Allocations to Parish Annual Governance and Accountability Return (AGAR) 2025-2026 Section 2 Figures prior to External Audit.
 Procedure is explained in Section 5 of Joint Panel on Accountability and Governance (JPAG) – Practitioners Guide (March 2024).

Items	WPH Audit 100% £	OWPC AGAR 67.8% Share £	NWPC AGAR 32.2% Share £	Notes Figures rounded to nearest £.
Box 1				
Balances B/F	29,033	Add 19,684	Add 9,349	WPH General Fund Brought Forward
Box 2				
Precept	Nil			
Box 3				
Other Receipts	12,653	Add 8,582	Add 4,076	WPH Total Receipts
Box 4				
Staff Costs	Nil	Nil	Nil	
Box 5				
Loans	Nil	Nil	Nil	
Box 6				
Other Payments	17,605	Add 11,936	Add 5,669	WPH Total Payments
Box 7				
Balances	24,085	Add 16,330	Add 7,756	WPH General Fund Carried Forward
Box 8				
Cash Totals	24,085	Add 16,330	Add 7,756	WPH Cash at Bank
Box 9 (See Note)	Hall – 529,815	Add Hall 359,215	Add Hall 170,600	Last Valuation Date – 16 Sep 2019
Fixed Assets	Contents – 26084	Add Contents 17,685	Add Contents 8,399	Last Valuation Date – March 2024
Box 10				
Borrowings	Nil			

I have reviewed the sums on this AGAR and am satisfied that they correctly reflect the figures shown on the attached Income and Expenditure Account and Fixed Asset Contents Schedule

R A Rosenhead FCG
 2 June 2026

Notes:

1. The Hall and it's contents are owned by the Parish Councils and the WPH maintains the asset registers
2. The Accounts were approved by the Over Wallop Parish Council at a meeting on 5 June 2026

A D Meek
 Chairman

COMPILED BY

Robert

B Hunt

[Signature]
 GWP Chairman
 05/06/26