

## Explanation of significant variances in the accounting statements - Section 2

Parish Council name: HOAR CROSS PARISH COUNCIL

Please explain any variances of more than 15% or anything over £100k between the totals for individual boxes in Section 2. We do not require explanations for variances of less than £200; however, in some cases there may be 'compensating' variances which leave the overall total for a box relatively unchanged – e.g. where there was a major one-off project in one year (e.g. contribution to village hall extension of £30,000), but a totally different expense of a similar size in the next (e.g. purchase of playground equipment of £28,000). In such cases, it would be helpful to provide an explanation of movements within each box. We also ask you to explain any change where there is a movement to or from zero. Please either use the proforma below, or complete a separate schedule if more space is required.

Section 2	2019/20 £	2020/21 £	Variance (+/-) £	Detailed explanation of variance (for each reason noted please include monetary values (to nearest £10))
Box 2 Precept	5800	5800	—	
Box 3 Other income	331	169	-162	VAT refund was £284.00 in 2019-20; £141.00 in 2020-21. Bank interest was less. Less returned cheques.
Box 4 Staff costs	3108	2598	-510	NO payment of back pay.
Box 5 Loan interest/ capital	NIL	NIL	—	
Box 6 Other payments	2574	2878	+304	Repairs to the church clock.

Box 7 Balances carried forward	6225		6718	If some of the year-end balances are earmarked for specific purposes rather than as a general reserve, please provide a breakdown.
Box 9 Fixed assets & long term assets	9736 <del>6899</del> Restated	9736		Explain all movements in this category and not just those above 15% or over £100k After a re-examination of fixed assets, the following were added -
Box 10 Total borrowing	NIL	NIL	NIL	11 pairs of speed gates £2000 summer 2010. grass trimmer + protective helmet £200 + £37 January 2019.

2 pairs of speed gates £600 March 2019.

Local Council name: HOAR CROSS.

Confirmation of contact details

Please confirm the contact details for the Clerk, RFO (if not the clerk) and Chair, to assist us in ensuring that our records are kept up to date:

Clerk's name: ELIZABETH GODWIN	RFO's name (if not clerk):	Chair's name: FATHER GRAHAM BOTT.
Clerk working hours: ..... .....	RFO working hours (if not clerk): ..... .....	
Parish Council registered address: 100 BURNS LANE UTTOXETER STAFFS ST14 7NB	Parish Council registered address: ..... ..... ..... ..... .....	Chair contact address: CHURCH COTTAGE WAKER LANE HOAR CROSS BURTON ON TRENT STAFFS DE13 8QR
Telephone: Primary contact number: 01889 567242 Mobile/Alternative number: 07702 095649	Telephone: Primary contact number: ..... Mobile/Alternative number: .....	Telephone: Primary contact number: 01283 576058 Mobile/Alternative number: /
Generic e-mail address for the Authority (please only provide a personal e-mail address if the clerk / RFO does not have access to a generic e-mail account).		

Please return this form together with the Annual Governance & Accountability Return and other information requested.

Confirmation regarding the exercise of public rights

Parish Council name: HOAR CROSS

The Parish Council must inform the electorate of an exact 30 working day period during which public rights may be exercised.

The inspection period must commence no later than 1 July 2021.

The elector's rights must start **EXACTLY** one day after the annual return has been published on your website (or other free to access website used by the Council) with the statutory notice at Attachment 3.2. Publication of the annual return must be as soon as practical after the unaudited annual return has been approved by the Parish Council.

Working days are defined as Monday – Friday. They do not include Saturdays, Sundays and Bank holidays.

The inspection period commences on: <sup>Monday</sup> ~~SATURDAY~~ 28th JUNE

And ends on: FRIDAY 6th August

Signed: E J Goodwin Date: 22/6/21

Position held: PARISH CLERK

Local council name: HOAR CROSS

**Notice of appointment of date for the exercise of public rights  
Accounts for the year ended 31<sup>st</sup> March 2021**

The Local Audit and Accountability Act 2014, and  
The Accounts and Audit (England) Regulations 2015 (SI 234)

<p>1. Date of announcement: <u>28th JUNE</u> (a)</p> <p>2. Any person interested has the right to inspect and make copies of the accounts to be audited and all books, deeds, contracts, bills, vouchers and receipts relating to them. For the year ended 31 March 2021 these documents will be available on reasonable notice on application to:</p> <p>(b) <u>ELIZABETH GOODWIN</u> <u>100 BIRDS LANE, UTTORTER</u> <u>STAFFS ST14 7NB.</u></p> <p>commencing on (c) <u>28th JUNE</u></p> <p>and ending on (d) <u>6th AUGUST</u></p> <p>3. Local Government Electors and their representatives also have:</p> <ul style="list-style-type: none"> <li>• the opportunity to question the auditor about the accounts; and</li> <li>• the right to make objections to the accounts or any item in them. Written notice of an objection must first be given to the auditor and a copy sent to the Authority (f).</li> </ul> <p>The auditor can be contacted at the address in paragraph 4 below for this purpose during the inspection period at 2 above.</p> <p>4. The audit is being conducted under the provisions of the Local Audit and Accountability Act 2014, the Accounts and Audit (England) Regulations 2015 and the National Audit Office' Code of Audit Practice. Your audit is being carried out by:</p> <p>The Corner, Bank Chambers, 26 Mosley Street, Newcastle upon Tyne, NE1 1DF</p> <p>5. This announcement is made by (e) <u>Elizabeth J. Goodwin</u></p>	<p>(a) Insert date of placing of this notice on your website.</p> <p>(b) Insert name, position and contact details of the Clerk or other person to whom any person may apply to inspect the accounts.</p> <p>(c) And</p> <p>(d) The inspection period must be 30 working days in total and commence no later than 1 July 2021.</p> <p>(e) Insert name and position of person placing the notice</p>
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