



# Haigh

PARISH COUNCIL

## Annual Governance & Accountability Return

### Section 2 ~ Explanations of Quantified Significant Variances 2019-20\*

- Box 2:** N/A – the precept levied increased by £183 compared to that levied the previous year. (Variance = +10.07%)
- Box 3:** N/A – total other receipts were £82 more than in 2018-19. (Variance = +5.73%)
- Box 4:** N/A – staff costs were £249 lower than in 2018-19. (Variance = -9.02%)
- Box 5:** N/A
- Box 6:** All other payments came to £86 more than in 2018-19 (Variance = +6.79%)
- Box 7:** N/A
- Box 8:** N/A
- Box 9:** N/A
- Box 10:** N/A

### Statement of Reserves

Box 7 is more than twice Box 2 because the Authority held the following reserves at the year end:

RESERVE	AMOUNT
Haigh Windpump Reserve	£800
Canal Towpath Repair Reserve	£404
General Reserve	£3,009
<b>TOTAL</b>	<b>£4,213</b>

Krystyna Pilkington  
Clerk/RFO

\*Detailed quantified explanations are only provided for variances of more than 15% between totals for individual boxes (except variances of less than £200).