

Hepworth Parish Council Significant variances 2018 2019 against 2

INCOME	2018-19	2019-2020
Precept	£5,848	£7,001
VAT refund	£612	£85
Locality Budget/Grants	£430	£1,168
PAYMENTS	2018-19	
Councillors Expenses	£153	£144
Accountancy & Audit	£142	£145
VAT incurred	£85	£184
IT Expenses	£50	£90
Training Courses	£25	£366
Donations	£300	£200
S137	£600	£350
Maintenance & Improvements	£113	£25
Other Expenses	£154	£428
Village Hall Hire	£15	£176
Subscriptions	£249	£289
Clerks Expenses	£517	£403
Capital Expenditure	£136	£-

2020

Explanation of differences
Increase in Precept
Fewer purchases made
Received donation for village sign (£900)
No additional expenses
Annual payment increase
Memorial trees purchased (VAT refund submitted)
Clerk Training and IT support
New clerk& new councillor, courses and travel expenses
Hepworth PCC
No increase in donations made
Minimal repairs made
Memorial Trees purchased, Coronavirus leaflets published, bulb purchaseds and Parish Speaker
Hall hire for 2018 and 2019
SALC subs and ICO registration
no additional expenses
no purchases made.