

**Hepworth Parish Council**  
**Explanation of Significant Variances**  
**Year April 2015 – 31 March 2016**

1. Clerk's Salary – Extra hours paid to cover New Clerk Training
2. Councillor's Expenses – For New Councillor Training - £49
3. Councillor Training -
  - New Clerk's Training - £100
  - New Councillor Training - £110
  - Website Training - £90
  - Planning Essentials Briefing - £40
4. VAT incurred on purchases –
  - Speedwatch Equipment - £199.46
  - Councillor Training - £40
  - Purchase Daffodil Bulbs - £17.80
5. HMRC –
  - Charge previous tax year 6 Apr 14 – 5 Apr 15 - £64.20
  - Charge previous tax year Jan – Mar 15 - £128.20
6. £5.00 will be deducted from the Clerks next expense submission to correct the overpayment on cheque number 818.

Sue Yeomans  
Clerk to Hepworth Parish Council

19.05.2016