

Warkton Parish Council 2015-2016

Explanation of significant variance from previous Annual return

Box No	March 2015	March 2016	Difference	Explanation
2	NIL	£1000	+ £1000	No precept requested in 2015
3	£1303	£138	- £1165	Reduced grants received in 2016
4	£595	£988	+ £393	£120 PAYE from Feb2015 didn't clear until new financial year and new clerk salary increase
6	£402	£502	+ £100	Grant monies of £138 spent