

HOTHERSALL PARISH COUNCIL

VARIATION SHEET

Audit 2018 – 2019

Detailed Explanation of 'All other payments'
(Box 6)

All other payments 2017 – 2018 = £168

All other payments 2018 – 2019 = £321

Income which changed:

2017- 2018	Item	2018-2019
168	Insurance	168
-	Charity donation	74
NIL	audit fee	N/A
-	speaker fee	30
-	Noticeboard repair	49
168	Total in £	321

Reason for difference – no repairs, speaker fee or donations made in 2017-2018.

Difference Between Years - £153