

HOTHERSALL PARISH COUNCIL

VARIATION SHEET

Audit 2017 – 2018

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

All other payments 2016 – 2017 = £435

All other payments 2017 – 2018 = £168

Income which changed:

2016- 2017	Item	2017- 2018
166	Insurance	168
59	donation assembly	-
NIL	audit fee	NIL
85	Gifts for speaker & retiring officers	-
25	Bulbs purchased for planting	-
100	Donation to charity	-
435	Total in £	168

Reason for difference – no gifts, bulbs or donations made in 2017-2018.

Difference Between Years - £267