

SOUTH POOL PARISH COUNCIL

Variances in Accounting Statement Columns

Column 3 – Total other receipts

2016/17 - 1931.00

2017/18 - 2029.00

Grant from DALC – Transparency Code 457.00

Column 6 - All other payments

2016/17 - 3090.00

2017/18 - 9804.00

The Slipway project completed - 6583.70.

Signed -

Clerk/RFO South Pool Parish Council