

South Moreton Parish Council

Box No	This Yr (£)	Last Yr (£)	Diff (£)	Diff (%)	Explain Y or N	Explanation	Amount (£)
3	99	2314	-2215	-96 %	Y	A CIL payment was received in 2018/19	-2200
4	2807	1620	+1187	+73%	Y	The clerk was paid as an employee for a full year.	+1187
6	5555	7837	-2281	-99%	Y	Extensive work was carried out on the play equipment in 2018/19	-2395