

QUEEN THORNE PARISH COUNCIL

**Mrs Rose Edwards
Clerk to the Council**

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15 June 2015

Dear Sir

Audit for the year ended 31 March 2015

Please find enclosed the completed Annual Return for the Parish Council and I detail below the background to changes from the previous year.

Section 1

- Box 3 The Parish Council received a charitable gift of £2,500 in March 2014. The variance was partially offset in 2014-15 by income from hire of the football pitch which is now managed by the Parish Council after the disbanding of the football club.
- Box 4 Residual effect of increased salary paid to the Clerk during 2014 along with Inland Revenue payments. Also there was a month overlap in July 2014 when the new clerk started and the old clerk was still being paid.
- Box 6 A new item of play equipment was purchased in November 2014.
- Box 7 The Council desired to increase its cash reserve after the onerous costs of legal proceedings in previous years.
- Box 9 A new item of play equipment was purchased.

Yours faithfully

S R Edwards (Mrs)
Clerk to the Parish Council

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