

RENHOLD PARISH COUNCIL

Clerk to the Council
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To the External Auditor
June 2015

SIGIFICANT DIFFERENCES

DIFFERENCES OF MORE THAN 10%

Box 3 – Total other receipts is a total of income received was made up of in 2013/14 the interest received was £22 and the Council received the grass cutting grant from the Borough Council of £1164, there was a HMRC VAT refund of £1638 and £500 received as a bank error for a transaction that debited the Parish Council account in error. In 2014/15 the interest received was £24 and the Council received the grass cutting grant from the Borough Council of £1164, and a donation from the Borough Council Ward Fund if £1,000.

Lizzie Barnicoat
Clerk to the Council