



# **DETLING PARISH COUNCIL**

Parish Clerk: Mrs Sherrie Babington  
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E14 4HD

July 2020

Dear Sirs

## **Detling Parish Council Accounts Year ended 31<sup>st</sup> March 2020**

I enclose for your attention the completed Annual Return for the year ended 31<sup>st</sup> March 2020.

An explanation of the variances are as follows:

### **Section 1 Box 3**

Please see attached explanation Appendix 1.

### **Section 1 Box 6**

Please see attached explanation Appendix 2.

**Section 1 Boxes 7 and 8** – The difference between these figures are due to the creditor and debtor figures as follows:

Debtors – HMCE VAT 937.69  
Creditors – Audit Fees £500.00

### **Parish Council Reserves**

The Parish Council holds approximately one and a half year's precept as general reserves for unforeseen and unbudgeted circumstances, it also holds an allocation for any election costs.

The Parish Council has also committed to undertaking highway measures with KCC in order to try to alleviate the rat run traffic that uses the village on a daily basis.

### **Section 1 Annual Governance Statement 2019/20**

Please note that in line with the External Auditors Report 2018/19 (Other matters not affecting our opinion which we draw to the attention of the authority), Assertion 4 on Section 1 of the Annual Governance Statement has been answered 'No' for 2019/20. The Parish Council will ensure that it makes proper provision for the exercise of Public Rights during 2020/21.

I trust that this clarifies any queries that you may have, and I look forward to hearing from you.

Yours sincerely

Mrs. S Babington  
Clerk to the Parish Council