

Trawden Forest Parish Council explanation of Section 1 item 7.

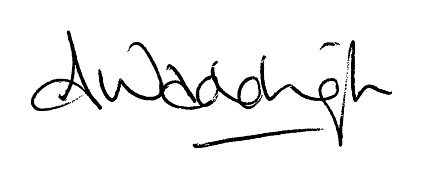
In the external audit response from the previous year, it was suggested that, when the Parish Council receives money for grants, this should be off-set against the purchase.

I have since attended training with Eleanor from Do the Numbers, and she advised that this was not the correct way to record grants and associated expenditure.

I have, therefore, reverted back to the original way of recording this as grant income and then the expenditure.

Thank you

Kind regards



Adele Waddington

Parish Council Clerk and RFO