WENDRON PARISH COUNCIL

2015 – 2016

YEAR END EXPLANATIONS OF VARIANCES

WENDRON PARISH COUNCIL

BOX 3 TOTAL OTHER RECEIPTS

Variation – increase of £ 8,894.77

		£
VAT reimbursement lower	-	766.51
Interest higher	+	101.80
Burial Fees lower	-	1,366.00
Churchyard maintenance grant higher	+	551.42
Footpaths equal		0.00
Other receipts higher	+	685.50
Donations Grants lower	-	640.74
Legal fees refund	+	10,471.70
Walks Booklets lower	-	142.40
		8,894.77

BOX 9 Total fixed assets plus other long-term investments and assets

The value of Wendron Parish Council's assets has been re-stated at cost to conform with the requirements of the *Accounts & Audit Regulations 2015.*