

**WENDRON PARISH COUNCIL**

**YEAR END EXPLANATIONS**

**FOR THE YEAR ENDED MARCH 31, 2015**

<b>BOX NO 3</b>	<b>£</b>
Figure in 2014 column	43,928
Figure in 2015 column	12,720
<b>Variance (2014 figure greater than 2015 figure)</b>	<b>31,208</b>
<b>Reasons (as many as are applicable)</b>	<b>Amount £</b>
Community Benefit Grant following construction of solar farm in the Parish (to be used for capital projects)	-25,000
Confirm unexplained amount is less than 15% of 2014 figure	<b>Yes</b>

<b>BOX NO 4</b>	<b>£</b>
Figure in 2014 column	8,657
Figure in 2015 column	14,704
<b>Variance (2014 figure less 2015 figure)</b>	<b>6,047</b>

<b>Reasons (as many as are applicable)</b>	<b>Amount £</b>
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A committee set up to advise on the Clerk's salary found that he had been underpaid for the work he has done for a number of years. He has worked for the Council for longer than ten years; he holds the CiLCA qualification, he works more hours than he has been paid for. The minutes of the full Council meeting held on Monday August 11, 2014 record that Wendron Parish Council should pay the Clerk at Scale Point 37, increase his number of working hours to eighteen and back-date these increases to April 2014.	6,047
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Confirm unexplained amount is less than 15% of 2013/2014 figure	<b>Yes</b>
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<b>BOX NO 6</b>	<b>£</b>
Figure in 2014 column	53,805
Figure in 2015 column	28,398
<b>Variance (2014 figure greater 2015 figure)</b>	<b>25,407</b>

<b>Reasons (as many as are applicable)</b>	<b>Amount £</b>
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**The following projects were undertaken in 2013/14  
No projects of similar scale were undertaken in 2014/15**

Construction of replacement bus shelter at Edgcumbe	-4,250
Purchase of parcel of land in Carnkie and legal expenses	-9,598
Construction of new bus shelter at Trevenen	-7,930
Legal expenses and disbursements to date re claim for adverse possession of land at Carnkie	-4,418
<b>Total of above reasons</b>	<b>26,196</b>

Confirm unexplained amount is less than 15% of 2014 figure	<b>Yes</b>
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