MARTON PARISH COUNCIL

Explanation of Variations in Figures from Accounts 2016/2017 and 2017/2018

Box No: 6

	£
	~
Figure in 2017 column	8,875
<u> </u>	7.070
Figure in 2018 column	7,973
Variance (2018 figure less 2017 figure)	-902
, ,	
Reason	Amount £
Reason 1 – New street lamp purchased in 2016/17	1,002
Reason 2 -	
110000112	
Reason 3 –	
Reason 4 –	
Reason 4 –	
Reason 5 –	
Reason 6 –	
Reason 7	
Reason 8 –	
Lingualainad	
Unexplained	
Confirm amount is less than 15% of 2017	Yes
figure	