

MARTON PARISH COUNCIL

Explanation of Variations in Figures from AGAR Section 2 – Accounting Statements
Accounts 2019/2020 and 2020/2021

Box No: 3 Other Receipts

	£
Figure in 2019/2020 column	2,999
Figure in 2020/2021 column	7,978
Variance (2020 figure less 2021 figure),	4,799
% Variance	166%
Reason	
	Amount £
Reason 1 – Severn Trent Grant	5,597
Reason 2 - WCC Councillors Fund Covid-19 Support	815.00
Reason 3 – Sports Pavilion Grass Cutting Contribution	320.00
Reason 4 – Museum & Sports Pavilion Rent	10.00
Reason 5 – VAT	1236.13
Reason 6 –	
Reason 7	
Reason 8 –	
Unexplained	