

MARTON PARISH COUNCIL

Explanation of Variations in Figures from Accounts 2013/2014 and 2014/2015

Box No: 1

	£
Figure in 2014 column	9,976
Figure in 2015 column	17,121
Variance (2014 figure less 2015 figure)	7,154
Reason	Amount £
Reason 1 - RBC paid first part of precept for 2014/15 in financial year 2013/14	4,625
Reason 2 – 2 years tax refund was claimed	868.61
Reason 3 – A repair that was set to cost £1000 + to a street light – much cheaper alternative found.	106.19
Reason 4 – Cost that were predicted to raise such as grass cutting – MPC successfully negotiated for rates to remain the same	
Unexplained	
Confirm amount is less than 15% of 2014 figure	