

MARTON PARISH COUNCIL

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

Box No: 3

	£
Figure in 2014 column	1,550
Figure in 2015 column	20,433
Variance (2015 figure less 2014 figure)	18,883
Reason	Amount £
Reason 1 – Section 106 funding from RBC for new playground	£16,624.36
Reason 2 - other donation towards playground and grass cutting	£2,658.64
Reason 3 –.Donation towards increased insurance costs for new play equipment.	£213.76
Reason 4 – VAT Returned (Lower than 2014)	-£513.15
Unexplained	
Confirm amount is less than 15% of 2014 figure	Yes (-6.5%)