

MARTON PARISH COUNCIL

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

Box No: 6

	£
Figure in 2014 column	6,053
Figure in 2015 column	35,358
Variance (2014 figure less 2015 figure)	29,305
Reason	Amount £
Reason 1 – Section 106 funding spent on playground equipment at Wickstead	£ 16,763
Reason 2 - Playground Equipment at Sutcliffe Play	£2,520
Reason 3 –.VAT Costs	£11,250.17
Reason 4 – Staff (Litter Picker) left, not replaced	-£375
Unexplained	
Confirm amount is less than 15% of 2014 figure	Yes (14%)