

MARTON PARISH COUNCIL

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

Box No: 7

	£
Figure in 2014 column	17,121
Figure in 2015 column	4,908
Variance (2014 figure less 2015 figure)	12,213
Reason	Amount £
Reason 1 – Playground updated. Funding received did not cover VAT costs	£11,250.17
Reason 2 -	£
Reason 3 –.	
Reason 4 –	
Unexplained	
Confirm amount is less than 15% of 2014 figure	