

MARTON PARISH COUNCIL

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

Box No: 9

	£
Figure in 2014 column	129,512
Figure in 2015 column	187,189
Variance (2015 figure less 2014 figure)	57,677
Reason	Amount £
Reason 1 – Play equipment installed to the value of*	£54,830
Reason 2	£
Reason 3 –.	£
Reason 4 –	
Unexplained	
Confirm amount is less than 15% of 2014 figure	Yes (2.2%)

NB £35,547.00 was paid directly to Wicksteed Playgrounds by Wren (Charity donation).