

# MATHON PARISH COUNCIL

Clerk: Mrs Diana Taylor – 9 – Lambourne Avenue – Malvern Link – Worcs WR14 1NL  
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Explanation of significant variance on Accounting Statement 2017/18 – (plus or minus 15%)

Mathon Parish Council Year End Audit Report 2017/18

<b>BOX 3</b>	<b>2016/17</b>	<b>2017/18</b>
	£906.00	£1,393.00

Explanation - Increase of P3 payments in 2017/18 to £1,171  
VAT refund of £222.00

*Diana Taylor*

**DIANA TAYLOR (Mrs)**  
**Clerk to Mathon PC**

**02/05/18**