

MATHON PARISH COUNCIL

Explanation of variations in Accounting statement 2022/2023
(+ or - 15% allowance on each figure from previous year 2021/22)

Box 3	2021/22	2022/23	Variance	Permitted figure (+ or - 15%)	Figure requiring explanation
	£254.00	£139.00	£115.00 (-45%)	£215.00 (£254.00 - 15%)	£39.00 (254 -215)

Explanation - Box 3 – Total other receipts:-

Lower VAT refund in 2022/23 VAT

2022/23 = £139.42
2021/22 = £254.59

E S Harte
Chairman – Mathon PC

16/05/23



DW Taylor

D W Taylor
Clerk to Mathon PC

16/05/23