

MATHON PARISH COUNCIL

Explanation of variations in Accounting statement 2023/2024
(+ or - 15% allowance on each figure from previous year 2022/23)

Box 6	2022/23	2023/24	Variance	Permitted figure (+ or - 15%)	Figure requiring explanation
	£3,469	£4,644	£1,175 (+ 33%)	£3,989 (£3469 + 15%)	£520 (3989 - 3469)


Explanation - Box 6 – All other payments:-

Establishment costs increase 2023/4	= £473.00
Open Space payment for 2022/23	= <u>£150.00</u>
Total	£623.00



E S Harte
Chairman – Mathon PC

07/05/24



D W Taylor
Clerk to Mathon PC

07/05/24