

MICKLETON PARISH COUNCIL

Explanation of significant variances in the accounting statements

	2017/18 £	2018/19 £	Variance 10%	Detailed explanation of variance
Box 2 Precept	4037	4082	1.11%	No comment
Box 3 Other income	52	252	384.00%	£200 donation given for new seats
Box 4 Staff costs	1075	1075	0.00%	No comment
Box 5 Loan interest/capital	0	0	0.00%	No comment
Box 6 Other payments	2476	2039	-17.64%	Decreased costs of £437
Box 7 Balances c/fwd	7603	8823	16.05%	Difference of £1220 due to above donation, decreased costs, etc.
Box 9 Fixed assets	17359	17359	0.00%	No comment
Box 10 Total borrowing	0	0	0.00%	No comment