

## MICKLETON PARISH COUNCIL

### Explanation of significant variances in the accounting statements

	2016/17 £	2017/18 £	Variance 10%	Detailed explanation of variance
Box 2 Precept	6894	7065	2.48%	No comment
Box 3 Other income	4038	4037	0.00%	No comment
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	2844	2476	-12.93%	Decreased costs of £368 2016/17 Computer upgrade(£100), training (£46), Tree Felling (£280)
Box 7 Balances c/fwd	7065	7603	7.62%	No comment
Box 9 Fixed assets	17359	17359	0.00%	No comment
Box 10 Total borrowing	0	0	0.00%	No comment