

## BURTON LEONARD PARISH COUNCIL

<b>Section 1</b>	<b>2015/16</b>	<b>2016/17</b>	<b>Variance £</b>	<b>Variance %</b>	<b>Detailed explanation of variance (with amounts)</b>
<b>Box 2</b> <i>Precept</i>	0	0			
<b>Box 3</b> <i>Other income</i>	1625	2741	01116	39	Received £1563.99 transparency grant. £345.48 grant from HBC for grass cutting
<b>Box 4</b> <i>Staff costs</i>	0	0	0	0	
<b>Box 5</b> <i>Loan interest/ capital</i>	0	0	0	0	
<b>Box 6</b> <i>Other payments</i>	10810	3341	7469	-30.00%	Money accumulated over years for project to replace kerbing.
<b>Box 9</b> <i>Fixed assets &amp; long term assets</i>	56198	56671	472	Below 15%	Purchase of Laptop £399.00 & Printer £73.94 from Transparency Grant
<b>Box 10</b> <i>Total borrowings</i>	0	0	0	0	