**Ingworth Parish Council**

**Clerk to the Council: Kirsty Cotgrove, Bodgers Field, Norwich Road, Briston, Norfolk, NR24 2BB**

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**Explanation of significant variances**

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| **Section2** | **2016/17 £** | **2017/18 £** | **Variance** | **Detailed explanation** |
| Box 3Other income | 248 | 446 | +198 | £205 VAT reclamation in 2017-18 |
| Box 4Staff costs | 1250 | 1000 | -250 | Extraordinary meeting in 2016-17 |
| Box 6 other payments | 1638 | 1091 | -547 | 2016/17 laptop purchased (£379)Clerk’s expenses £17 less in 2017-18External audit £120 in 2016-17 |
| Box 7 Balances c/fwd | 5584 | 6584 | +1000 | £3433 kept in separate account for ongoing playground project. Additional kept in reserve for expected increase in PC running costs |