**Sustead Parish Council**

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

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Explanation of significant variances 2017-18

Box 2 – Precept Increased due to ongoing ownership issues of village hall

Which will incur legal costs

Box 3 – Receipts £302 transparency grant received in 2016-17

Box 4 – Staff costs Extraordinary meeting gin 2017-17

Box 6 – Payments £308 & £306 taken in 2016-17 for liability insurance, to cover 2016-17 & 2017-18. Not yet taken for 2018-19.

£358 laptop and software in 2016-17

Box 7 – Balances c/f Legal issues not yet resolved and no payments yet made, so £2500 held in reserve.