

Stowe Nine Churches Parish Council

Accounting Statements 2020-21 – Significant Variances

	April 2020	March 2021	Reason
Balances Brought Forward	1341	3318	Balances were increased by additional precept to address low reserves and reduction in salary costs in 2019-20.
Staff Costs	2009	2,776	Reflects full year costs for Clerk where previous year was only 3 x quarterly payments
All Other Payments	1014	2702	Includes £1260 for works to the war memorial and £423 fees to District Council in relation to Village Design Statement.
Balances carried forward	1341	3318	Balance increased due to planned increase to acceptable levels and payment to clerk after year end.