**Stowe Nine Churches Parish Council**

**Accounting Statements 2019/20 – Significant Variances**

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|  | **April 2019** | **March 2020** | **Reason** |
| Balances Brought Forward | 2113 | 1341 | Balances were reduced payment to previous Clerk of additional hours for training etc. in 2018/19  |
| Precept | 4500 | 5000 | Budget increase to allow for appropriate salary payments to clerk and movement to reserves. |
| Staff Costs | 3390 | 2009 | No overtime claimed by Clerk and only 3 x quarterly payments made within Financial Year |
| Balances carried forward | 1341 | 3318 | Balance increased due to planned increase to acceptable levels and payment to clerk after year end. |