**Stowe Nine Churches Parish Council**

**Accounting Statements 2018/19 – Significant Variances**

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|  | **March 2018** | **March 2019** | **Reason** |
| Balances Brought Forward | 1810 | 2113 | Balances were increased by unspent portion of Grant for Website and Computer equipment to enable the Council to have an on-line presence |
| Precept | 3200 | 4500 | Budget increase to allow for production of a Village Design Statement and to move reserves towards recommended level. |
| Other Receipts | 1394 | 104 | Previous year included one-off Transparency Grant Payment of £1,240 |
| Staff Costs | 2401 | 3390 | Agreed overtime payments to Clerk for training and to update Policies & Procedures, including work on Data Protection Regulation |
| Balances carried forward | 2113 | 1341 | Balance reduced due to unforeseen staffing costs and purchase of laptop and software from previous years grant income |