

Hinton Waldrist Parish Council  
2022 2023 Audit

<b>Differentials for Audit</b>				
<b>Payments</b>				
<b>Item</b>	<b>2021 2022</b>	<b>2022 2023</b>	<b>Difference</b>	<b>Reason if more than 10%</b>
Clerk salary	1358.20	1541.92	183.72	Staff increase and back pay
Street party	0.00	1524.03	1524.03	Queen's Jubilee - mugs, materials and entertainment
Hall Hire	120.00	120.00	0.00	n/a
Clerk's expenses	326.00	391.29	65.29	The clerk had more mileage expenses as these hadn't charged previously.
Subscriptions	192.40	194.20	1.80	n/a
Insurance	167.44	167.44	0.00	n/a
Grants/donations	200.00	400.00	200.00	A donation was given to Cedar Club and MyVision Oxfordshire which hadn't previously been given.
Training	100.00	0.00	-100.00	No courses taken in 2022 2023
Audit	52.07	77.00	24.93	The Council resolved to increase the gift in lieu of audit fee.
Other	540.89	1586.39	1045.50	The Council purchased a new laptop
Website	0.00	358.00	358.00	The Council created a new website.
<b>Total</b>	<b>3057.00</b>	<b>6360.27</b>	<b>621.41</b>	
<b>Receipts</b>				
<b>Item</b>	<b>2021 2022</b>	<b>2022 2023</b>	<b>Difference</b>	<b>Reason if more than 10%</b>
Precept	3350.00	3650.00	300.00	n/a
Other	0.00	600.00	600.00	The Council received income from the sale of Jubilee mugs.
<b>Total</b>	<b>3350.00</b>	<b>4250.00</b>	<b>900.00</b>	