

Hinton Waldrist Parish Council  
2023 2024 Audit

<b>Differentials for Audit</b>				
<b>Payments</b>				
<b>Item</b>	<b>2022 2023</b>	<b>2023 2024</b>	<b>Difference</b>	<b>Reason if more than 10%</b>
Clerk salary	1541.92	1736.39	194.47	Staff increase and back pay
Street party	1553.62	927.07	-626.55	There are no deposits for a 24/25 party.
Hall Hire	120.00	120.00	0.00	n/a
Clerk's expenses	391.29	390.27	-1.02	n/a
Subscriptions	194.20	404.40	210.20	The Council subscribed to Community First Oxfordshire in 23/24. The OALC 24/25 membership was put in the 23/24 accounts.
Insurance	167.44	167.44	0.00	n/a
Grants/donations	400.00	250.00	-150.00	There was less budget for donations in 23/24.
Training	0.00	158.00	158.00	A new councillor attended training and the Clerk attended a conference.
Audit	77.00	0.00	-77.00	There was no fee in 23/24.
Other	1624.00	105.03	-1518.97	The Council purchased a new laptop in 22/23.
Website	429.60	280.00	-149.60	In 22/23 the initial website charge as at the beginning of the year and the renewal at the end.
Election	0.00	200.00	200.00	There was an election charge in 23/24.
Defibrillator	0.00	65.90	65.90	Defibrillator pads were purchased in 23/24.
<b>Total</b>	<b>6499.07</b>	<b>4804.50</b>	<b>621.41</b>	
<b>Receipts</b>				
<b>Item</b>	<b>2022 2023</b>	<b>2023 2024</b>	<b>Difference</b>	<b>Reason if more than 10%</b>
Precept	3650.00	4000.00	350.00	n/a
Other	600.00	18.00	-582.00	The Council received income from the sale of Jubilee mugs in 22/23.
Grants	0.00	150.00	150.00	The Council received a grant from OCC.
VAT Reclaim	0.00	686.48	686.48	The Council did a VAT claim in 23/24.
<b>Total</b>	<b>4250.00</b>	<b>4854.48</b>	<b>-232.00</b>	