

Hinton Waldrist Parish Council

Differentials for Audit: 2025 2026

Payments

<u>Item</u>	<u>2024 2025</u>	<u>2025 2026</u>	<u>Difference</u>	<u>Notes</u>
Clerk salary	1898.82	1199.93	-698.89	New Clerk's salary paid in following financial year
Street party	244.7	256.5	11.8	
Hall Hire	140	100	-40	
Clerk's expenses	464.84	223	-241.84	New Clerk's expenses paid in following financial year
Subscriptions	274.6	95	-179.6	The 25/26 payment to OALC was made in 24/25
Insurance	214	214	0	
Grants/donations	150	500	350	Grant to Cedar Club in 25/26
Training	246.22	0	-246.22	No training undertaken in 25/26
Audit	195	210	15	
Other	71.4	1443.17	1371.77	Bank fees, APM refreshments, flowers for previous Clerk, new noticeboard
Website	280	336	56	
Election	0	0	0	
Defibrillator	0	0	0	
Total	4179.58	4577.6	398.02	

Receipts

<u>Item</u>	<u>2024 2025</u>	<u>2025 2026</u>	<u>Difference</u>	
Precept	4400	5350	950	The Council resolved to increase the precept for 25/26
Grants	0	500	500	OCC grant towards new noticeboard
VAT Reclaim	0	233.63	233.63	There was no VAT reclaim in 24/25.
Other	0	92.8	92.8	Bank interest

Total	4400	6176.43	1776.43
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