

**Hinton Waldrist Parish Council**  
**Year ended 31 March 2016**

KTD - 29.3.16

**Receipts and Payments to 31.3.16**

	2016 12 months £	2015 Full year £
<b><u>Receipts</u></b>		
Precept	2,615	2,615
Grant from VWHDC	119	180
OCC grant-CLP	0	500
	<u>2,734</u>	<u>3,295</u>

no change, received precept for year  
 3rd year of 4; will disappear in time  
 Grant from OCC of £500 for Community led Plan in 2015

**Payments**

Clerk's salary	1,200	1,200
Clerk's expenses	229	234
Insurance	274	265
Subscriptions	199	0
Hire of Village Hall	160	108
Repairs	12	60
Audit fees	0	0
Training	77	54
Sundry	0	38
Donations (s137)	500	400
	<u>-2,651</u>	<u>-2,359</u>
Surplus/(Deficit)	83	936
Balance b/f	3,534	2,598
Balance c/f	<u>3,617</u>	<u>3,534</u>

**Explanations of variances**

Clerk's salary as per budget  
 12 months of expenses  
 Paid in November  
 OALC/ORCC/SLCC -2014-2015 paid in 31.3.14 year  
 8 meetings to 31.3.16, increase to £20/session (last year £18/session)  
 Road sign hire  
 No audit fees expected  
 Cleck's subs as training, last year training courses for 2 members  
 None  
 As per budget