

**Hinton Waldrist Parish Council**  
**Year ended 31 March 2017**

**Receipts and Payments to 31.3.17**

	2017 12 months £	2016 Full year £
<b><u>Receipts</u></b>		
Precept	2,615	2,615
Grant from VWHDC	199	119
Training refund	42	0
	<u>2,856</u>	<u>2,734</u>

no change, received precept for year  
Grant for Queen's 90th celebration as well as Parish Grant

**Payments**

Clerk's salary	1,390	1,200
Clerk's expenses	328	229
Insurance	275	274
Subscriptions	337	199
Hire of Village Hall	120	160
Repairs	0	12
Audit fees	0	0
Training	298	77
Sundry	0	0
Election charge	100	0
Queen's 90th	447	
Community Led Plan	14	
Chairman's Fund	17	
Donations	100	500
	<u>-3,426</u>	<u>-2,651</u>
Surplus/(Deficit)	-570	83
Balance b/f	3,617	3,534
Balance c/f	<u>3,047</u>	<u>3,617</u>

**Explanations of variances**

Overlap of new clerk and increase in salary  
Overlap of clerk and new clerk supplies  
  
OALC for 2 years/CPRE/CFOxfordshire  
Hall hire for 6 meetings  
  
No audit fees expected  
Training for new clerk  
None  
This is for the District Vale Election Charge.  
Expenses for Queen's 90th celebration  
Refreshments  
Flowers for outgoing clerk  
This is for the new bus service.