

Hinton Waldrist Parish Council
 Audit Differences between 2018/19 and 2019/20
 of more than 10%

Differentials for Audit if more than 10%

Payments

| <u>Item</u> | <u>2018 2019</u> | <u>2019 2020</u> | <u>Difference</u> | <u>Reason</u> |
|------------------|------------------|------------------|-------------------|--|
| Clerk salary | 1264.80 | 1298.40 | 33.60 | |
| Street party | 272.04 | 145.00 | -127.04 | A smaller deposit was paid for the entertainer. |
| Hall Hire | 120.00 | 140.00 | 20.00 | |
| Clerk's expenses | 272.48 | 242.49 | -29.99 | Less storage bins purchased OALC sub hadn't been put into 2018/9 but is in |
| Subscriptions | 69.40 | 149.41 | 80.01 | 2019/20 |
| Insurance | 167.44 | 167.44 | 0.00 | |
| Grants/donations | 267.00 | 300.00 | 33.00 | |
| Training | 0.00 | 0.00 | 0.00 | |
| Audit | 200.00 | 51.74 | -148.26 | No audit fee to external auditor paid. A donation to internal auditor given. |
| Other | 1250.00 | 312.45 | -937.55 | Defibrillator purchasd in 2018/19. Laptop purchased in 20192020 included here |
| Election | 0.00 | 100.00 | 100.00 | There was no election in 2018 2019. |
| Total | 3883.16 | 2906.93 | -976.23 | |

Receipts

| <u>Item</u> | <u>2018 2019</u> | <u>2019 2020</u> | <u>Difference</u> | <u>Reason</u> |
|------------------------|------------------|------------------|-------------------|--|
| Precept | 3525.00 | 3600.00 | 75.00 | |
| Grant for defibrillato | 1639.50 | 0.00 | -1639.50 | No grant |
| Other | 0.00 | 20.00 | 20.00 | Refund of Village Hall payment erroneously given |
| Total | 5164.50 | | -1564.50 | |