

WIGHTON PARISH COUNCIL
Accounts 2016/2017

Income		Expenditure inc.VAT	
Precept	3750.00	Clerk	600.00
VAT Refund (15/16)	282.87	Expenses	180.00
Cemetery	225.00	Insurance	300.49
Ian Cray (donation)	30.00	Norse - Recreation Field	460.37
Fund Raising Comm. (Queen's 90 th)	27.50	NALC Subscription	93.88
Sheringham Shoal Comm- unity Fund Grant	<u>3250.00</u>	Room Rent	20.00
	<u>£7565.37</u>	Glasdon (3 Dog Waste Bins)	311.47
		N.N.Dist.Council	55.80
NS & I Acc.		K & M Lighting (1)	3780.00
Interest	<u>8.79</u>	K & M Lighting (2)	504.00
	<u>£7574.16</u>	K & M Lighting (3)	106.68
		M. Brett (Cemetery Maint.)	350.00
		Wighton Website Fee	55.00
		Walsingham Farm Shop	67.50
		Poppy Wreath	18.00
		Charity Donations 4 x £50	200.00
		Christmas Tree and donation to Children's Christmas Party	140.00
		Wighton Methodist Chapel - Tree lights electricity donation	25.00
		Wighton Parish Church (G.Able)	50.00
		E-on (Street Lighting)	<u>217.43</u>
			£7535.62
		Less VAT	<u>880.08</u>
			<u>£6655.54</u>

VAT Refund of £880.08 applied for and will show in 2017/2018 Accounts.

In Bank at 31.3.2017	Barclays	£1322.87
	NS & I	<u>£1471.57</u>
		<u>£2794.44</u>

3 Invoices listed for K & M Lighting

- 1) 9 LED 16w LED Lanterns
- 2) 1 new one metre bracket and 16w LED Lantern
- 3) Annual maintenance charge

Wighton Parish Church.

The £50 was paid in lieu of the audit carried out by Mr Graham Able in 2016, at his request.