

WIGHTON PARISH COUNCIL
Accounts 2015/2016

Income		Expenditure (Inclusive of VAT)	
Precept	3500.00	Clerks Remuneration	600.00
VAT Refund 14/15	177.04	Expenses	180.00
Cemetery	<u>90.00</u>	Room Rent	25.00
	<u>£3767.04</u>	Insurance	303.40
NS & I Acc.		NNDC- Election Fee	27.81
Interest	<u>10.89</u>	Audit	61.00
	<u>£3777.93</u>	NALC Sub.	91.65
		Wighton Website Fee	55.00
		Norse - Recreation Field	460.37
		K & M Lighting Maintenance	319.04
		K & M (2 new LED Lanterns)	840.00
		Cemetery Maintenance	350.00
		Wighton Village Hall	270.00
		Maurice Reeder (Ideas in Wood)	100.00
		A.Keeble	1724.02
		A.Green	1157.00
		E-on (Street Lighting)	272.05
		Cllr.T.Guillory (Conference Tickets)	30.00
		Charity Donations 4 x £50	200.00
		XmasTree/Electricity Cost Donation	40.00
		Royal British Legion - Poppy Wreath	<u>18.00</u>
			£7124.34
		Less VAT	<u>282.87</u>
			<u>£6841.47</u>

Refund of VAT (£282.87) applied for and will show in 2016/2017 Accounts

In bank at 31.3.2016

Barclays	£1293.12
NS & I	<u>£1462.78</u>
	<u>£2755.90</u>

The payments made to A.Keeble £1724.02 and A.Green £1157 are in respect of work carried out to the Memorial surround, street furniture and new gates to the Cemetery and early this year resiting the fencing and gateway to the Cemetery Car Park and a small gateway from the car park in to the Cemetery..