

WIGHTON PARISH COUNCIL
Accounts 2014/2015

Income		Expenditure (Inclusive of VAT)	
Precept	3790.00	Clerks Remuneration	600.00
VAT Refund 13/14	179.01	Expenses	180.00
Cemetery	<u>85.00</u>	Room Rent	15.00
	£4054.01	Insurance	303.40
NS & I Acc.		Audit	61.00
Interest	<u>10.81</u>	NALC Sub.	89.94
	<u>£4064.82</u>	Wighton Website Fee	50.00
		Norse - Recreation Field	460.37
		K & M Lighting Maintenance	303.88
		British Heart Foundation *	150.00
		Wighton Parish Church *	150.00
		Cemetery Maintenance	350.00
		Glasdon Manufacturing	238.00
		E-on (Street Lighting)	210.32
		Fuel Scheme (Life Membership)	60.00
		Charity Donations 4 x £50	200.00
		Xmas Gift/Tree/Electricity Cost	
		Donation	60.00
		Royal British Legion - Poppy Wreath	18.00
		Wighton Parish Church ***	<u>40.00</u>
			£3539.91
		Less VAT	<u>177.04**</u>
			<u>£3362.87</u>

* Payments made in memory of Dennis Seaman

** Refund of VAT applied for and will show in 2015/2016 Accounts

*** Fee paid by Lt.Cmdr.Roy Francis to reserve a burial plot in Wighton Cemetery.
As he was buried elsewhere his family agreed the £40 should go towards
Wighton Parish Church funds.

In bank at 31.3.2015

Barclays	£4650.42
NS & I	<u>£1451.89</u>
	<u>£6102.31</u>