

WIGHTON PARISH COUNCIL  
ACCOUNTS 2018/19

INCOME		EXPENDITURE inc,VAT	
Precept	£4000.00	Clerk	£ 780.00
HMRC Vat Refund	451.95	Insurance	276.62
Cemetery	270.00	Norse (Playing field grass)	511.01
NS&I (interest)	<u>10.72</u>	NALC (Subscription)	127.07
	<u>£4732.67</u>	N.N.D.Council (Waste Bins)	308.88
		K & M Lighting Maintenance	115.70
		E-on (Street Lighting)	257.65
		M.Brett (Cemetery Maint.)	350.00
		Community Heartbeat (Defibrillator & Maint.)	2182.00
		Donations x 3	150.00
		Room Rent	40.00
		Wighton Parish Church (G.Able Int.Audit)	50.00
		Poppy Wreath	18.50
		Childrens Party and Tree	140.00
		I.C.O. Subscription	<u>35.00</u>
			<u>£5342.43</u>

The expenditure sum includes £195.22 VAT which will be reclaimed from HMRC and will show in the 2019/2020 accounts.

Bank balances at 31.3.19:

Barclays	£3228.03
NS&I	<u>£1489.23</u>
	<u>£4717.26</u>