

WIGHTON PARISH COUNCIL
ACCOUNTS 2020/2021

INCOME

Precept	£4000.00
HMRC VAT Refund	201.53
Cemetery	680.00
NS&I Interest	10.81
	<u>£4892.34</u>

EXPENDITURE incl VAT

Clerk	£ 780.00
Insurance	274.97
NALC (Subscription)	132.05
NNDC (Waste bins)	327.60
K & M (Lighting Maint.)	115.70
M.Brett (Cemetery Maint.)	350.00
Donations x 3	150.00
Community Heartbeat (Defib.Maint.)	162.00
E-on (Street Lighting)	314.26
ICO (Subscription)	35.00
RBL (Poppy Wreath)	18.50
Wighton Parish Church (G.Able, Int.Audit)	50.00
D.Francis (Playing Field Maint.)	457.50
S.Michlmayr (Church clock repairs)	1063.44
Mole C.Stores (Cemetery fencing material)	340.76
	<u>£4571.78</u>

VAT to be refunded £293.08

Bank balances at 31.3.2021

Barclays	£4405.18
NS&I	£1511.95