

WIGHTON PARISH COUNCIL

INCOME AND EXPENDITURE

Financial year

1<sup>st</sup> April 2022 - 31<sup>st</sup> March 2023

INCOME

Precept	4250.00
HMRC VAT Refund	167.05
Blyth & Sons - Burial	135.00
E-on - Refund	19.34
Phil Parker - Donations	
Jubilee Festivities	100.00
NS&I - Interest	1.41

EXPENDITURE Incl. VAT

Clerk	780.00
Insurance	274.97
NALC (Sub)	134.96
NNDC (Waste Bins)	346.32
M.Brett (Cemetery Maint.)	400.00
D. Francs (Playing field Maint.)	290.00
Premier Toilet Hire	720.00
ICO (Subscription)	35.00
Donations x 2	100.00
K & M (Lighting Maint.)	128.52
Community Heartbeat x 3	984.00
Royal B.L. Poppy Wreath	20.00
N.Power (Street Ltg.)	472.80
G,Brett-Reynolds (Ground Maint.)	1189.56
G.Brett-Reynolds (Maint. Phone Box, Memorial etc.	397.04
D.Skinner (Cas.labour)	100.00
A.Howell (Hog roast)	400.00
Wighton Rec. Hut Fund	1000.00
Wighton Rec. Hut Fund (G.Able, Audit)	50.00

£4672.80

£7823.17

VAT to be refunded £385.66

Bank balances at 31.03.23

Barclays	£17472.53
NS&I	£1513.51