

# WISTANSTOW PARISH COUNCIL

## INCOME AND EXPENDITURE YEAR ENDED THE 31ST MARCH 2020

Receipts	Receipts and Payments 2018-19	Receipts and Payments 2019-20
Precept	12,408.00	12,255.00
Shropshire Council Grant		2,500.00
Neighbourhood Grant	4,224.66	Shropshire Council CIL Monies
VAT	235.00	3,941.09
Village Hall		4,365.00
Children in Need Grant	10,000.00	Play Equipment Grant
Miscellaneous		Play Equipment Grant
<b>Total</b>	<b>26,867.66</b>	250.00 <b>23,311.09</b>
<b>Payments</b>		
Insurance	344.11	340.58
Church Yard	1,205.00	Annual Insurance
Lighting	784.24	1,370.00
Subscriptions	307.65	Maintenance of Closed Cemetary
Audit Fee	150.00	550.93
Clerk Disbursements/Stationary	1,987.20	Street Lighting Energy/Repairs
Play Area	1,653.14	306.54
Play Area Equipment	0.00	SALC Subscription
Clock	300.00	357.50
Admin	100.00	Internal Audit Fee
Election Costs	100.00	2,520.00
Shropshire Council	300.00	Disbursements
VAT	152.66	820.73
<b>Total</b>	<b>7,384.00</b>	18,667.00
		Play Area Maintenance
		538.00
		New Play Equipment
		100.00
		Clock Maintenance
		Payrol Costs
		100.00
		Election Costs 2017/18
		Tree Survey
		3,840.95
		VAT Paid
		<b>29,412.23</b>

C E Williams  
10th May 2020