

**Wilmington Parish Council
STATEMENT OF ACCOUNTS**

		RECEIPTS	PAYMENTS
Grants	9,000.00	1,400.00	
Donations			
Street Lighting Energy		2,144.97	
Wilmington Big Clean			
Remembrance Sunday	100.00	280.06	
Summer of Fun			
No Mow May/ Rewilding			
National Allotment Week			
Halloween			
Christmas		95.83	
Protective Clothing		135.79	
Community Leaders Forum			
Easter Egg Hunt			
Wilmington Fair	205.00	1,592.33	
The Queens Green Canopy Plaque			
King Charles III Coronation 2023 Lamp P			
Precept	104,794.00		
Grant/Donations		750.00	
Playground Equipment		7,210.40	
Freedom of Parish			
Health & Safety			
Job Advertisement			
Benches			
Wilmington in Bloom		23.33	
Pantomime	678.80		
Tools			
Website		239.88	
Accounting Support		345.60	
Flags			
Village Centre			
Flower Seeds			
Mower		4,527.50	
Laptop		533.32	
Bloom		659.00	
Office Equipment		64.15	
Confidential Waste Disposal		123.00	
Casual Labour		50.00	
Insurance Settlement	15,078.00		
Bus Shelters		14,200.00	
ICO Registration		35.00	
Village Sign		5,402.80	
CRB Check		21.50	
VAT		23,845.31	