

Wressle Parish Council accounts										
	2018/19	2019/20	2020/21	2021/22	2022/23	2023/24	2024/25			Forecast 2025/26
Income										
Precept	4,500.00	4,500.00	4,500.00	4,500.00	nil	nil	4,500.00			4,500.00
Grant	500.00	500.00	20,283.82	8,000.00	nil	nil	2,308.47			nil
VAT claim	489.15	426.66	645.14	1,023.72	1,267.72	2,251.56	975.20			493.49
Donation	2,000.00	105.00	nil	180.00	nil	nil	nil			nil
Art group	812.50	690.00	nil	600.00	920.00	1,280.00	1,730.00			1,700.00
Pilates	950.00	1,740.00	360.00	1,520.00	1,745.00	2,040.00	1,925.00			1,900.00
J Read singing		940.00	nil	nil	200.00	1,170.00	835.00			900.00
Polling station		400.00	nil	100.00	nil	150.00	300.00			150.00
Dance					720.00	nil	35.00			nil
Yoga				640.00	750.00	760.00	845.00			850.00
Other rent	75.00	545.00	280.00	420.00	335.00	415.00	560.00			500.00
VH income turkey supper, quiz, crazy horses, allsortz, FNC	796.60	987.00	nil	809.55	660.00	838.30	470.00			500.00
Other	nil	479.00	618.50	223.45	180.00	95.00	624.24			nil
Total	10,123.25	11,312.66	26,687.46	18,016.72	6,777.72	8,999.86	15,107.91			11,493.49
Expenditure										
Parish Council										
Clerk	2,200.35	1,844.10	2,194.91	2,323.16	2,418.69	2,353.64	2,982.14			2,950.00
Cleaner	nil	nil	313.92	794.81	987.96	1,055.93	1,170.00			1,400.00
Insurance inc Village Hall	706.48	725.31	739.43	753.99	808.94	850.54	880.35			900.00
Payroll/copier/website	202.84	234.85	214.56	443.16	394.87	369.16	548.20			550.00
Annual audit	240.00	240.00	nil	240.00	nil	nil	nil			nil
Service level agreement s/lights	878.26	878.26	895.84	871.79	1,651.03	622.48	576.46			650.00
Litter bin	nil	452.59	452.59	nil	nil	nil	nil			nil
Church grant	450.00	450.00	450.00	600.00	1,000.00	600.00	600.00			600.00
Sundries Parish Council	438.20	1,628.31	301.90	4,656.54	11,191.17	3,945.64	1,119.25			250.00
PWLB	967.48	967.48	967.48	483.76	nil	nil	nil			nil

