

## 2018-19 Parish Council Annual Report

	Year Ending 31 <sup>st</sup> March 2018	Year Ending 31 <sup>st</sup> March 2019
Balances Brought Forward	<b>119,933</b>	<b>115,569</b>
Precept	<b>39,808</b>	<b>41,798</b>
Other receipts	<b>11,009</b>	<b>6,138</b>
Staff costs	<b>12,427</b>	<b>12,877</b>
Loans	<b>0</b>	<b>0</b>
Other Payments	<b>42,754</b>	<b>66,090</b>
Balances carried forward	<b>115,569</b>	<b>84,539</b>
Fixed Assets	<b>57,613</b>	<b>57,699</b>

Explanations of the variances can be found on the Parish Council website

[www.whittingtonpc.com](http://www.whittingtonpc.com)

### Grants and Donations

In 2018-19 Whittington Parish Council made grant awards to the following organisations:

Minute Ref	Cheq No.	To Whom Paid	Details of Payment	Amount
54/18	2899	The Ripple Publication	Donation	200.00
137/18	2927	First Responders	Donation for Training	100.00
216/18	2963	Whittington PCC	Donation towards Carol Service - printing of Service sheets	6.50
216/18	2964	Ye Olde Boote Inn	Donation towards Carol Service	100.00
216/18	2965	Whittington Castle	Donation towards lighting for Carol Service	50.00
28/19	2982	Whittington Music Fest	Grant - Event	100.00
28/19	2983	Whittington Castle	Grant - Lighting	200.00
45/19	2994	Derwen College	Donation	100.00
			<b>Final Totals</b>	<b>856.50</b>