

Wilton Town Council
Summary of Receipts and Payments
All Cost Centres and Codes

3 February 2026 (2025 - 2026)

Administration

Code Title	Receipts			Payments			Net Position +/- Under/over spend
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	
105 VAT Control A/c				7,288.02	-7,288.02		-7,288.02 (N/A)
1100 Fees & Charges							(N/A)
4000 Salaries, Pension & NI	100,000.00	92,121.50	7,878.50	7,878.50	7,878.50	0.00	(7%)
4004 Staff Vacancy adverts	1,000.00			1,000.00	1,000.00	0.00	1,000.00 (100%)
4030 Accounts Support		306.00	-306.00		-306.00	0.00	-306.00 (N/A)
4031 Payroll Provision	600.00	415.90	184.10	184.10	184.10	0.00	184.10 (30%)
4035 Legal & Professional Fees	1,500.00	2,565.09	-1,065.09	-1,065.09	-1,065.09	0.00	-1,065.09 (-71%)
4045 Health & Safety		54.00	-54.00		-54.00	0.00	-54.00 (N/A)
4055 Insurance	8,000.00	6,635.58	1,364.42	1,364.42	1,364.42	0.00	1,364.42 (17%)
4060 Stationary & Printing	400.00	310.01	89.99	89.99	89.99	0.00	89.99 (22%)
4062 Postage	20.00			20.00	20.00	0.00	20.00 (100%)
4063 Bank & Service Charges	250.00	229.70	20.30	20.30	20.30	0.00	20.30 (8%)
4065 Training	2,000.00	1,542.00	458.00	458.00	458.00	0.00	458.00 (22%)
4070 Travel & Expenses	600.00	135.65	464.35	464.35	464.35	0.00	464.35 (77%)
4075 Subscriptions & Publications	1,100.00	1,045.83	54.17	54.17	54.17	0.00	54.17 (4%)
4080 Telephone & Broadband	1,000.00	1,490.13	-490.13	-490.13	-490.13	0.00	-490.13 (-49%)
4085 Mayors Allowance	1,000.00			1,000.00	1,000.00	0.00	1,000.00 (100%)
4095 Website	1,000.00	385.00	615.00	615.00	615.00	0.00	615.00 (61%)
4100 IT Hardware & Software		9,423.05	-9,423.05		-9,423.05	0.00	-9,423.05 (N/A)
4110 PWLB Loan -Sports Pavilion	12,384.00	10,758.96	1,625.04	1,625.04	1,625.04	0.00	1,625.04 (13%)
4115 Audit Fees	2,500.00	2,097.00	403.00	403.00	403.00	0.00	403.00 (16%)
4145 LHFIG & Highways	5,000.00		5,000.00	5,000.00	5,000.00	0.00	5,000.00 (100%)
4150 Print & Design	30.00	23.00	7.00	7.00	7.00	0.00	7.00 (23%)
4155 Consultancy & Professional Fee	1,000.00	13,032.50	-12,032.50	-12,032.50	-12,032.50	0.00	-12,032.50 (-1203%)
4609 1090							(N/A)
4610 Stripe fees		20.87	-20.87	-20.87	-20.87	0.00	-20.87 (N/A)
SUB TOTAL		139,384.00	149,879.79	-10,495.79	-10,495.79	-10,495.79	(-7%)

Bus Shelters

Code Title	Receipts			Payments			Net Position +/- Under/over spend
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	
4228 Repairs & Maintenance	500.00			500.00	500.00	0.00	500.00 (100%)
4601 Cleaning Contract	400.00	265.00	135.00	400.00	265.00	135.00	135.00 (33%)
SUB TOTAL	900.00	265.00	635.00	900.00	265.00	635.00	635.00 (70%)

Car Parks

Code Title	Receipts			Payments			Net Position +/- Under/over spend
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	
4202 NNDR	2,800.00	3,458.07	-658.07	2,800.00	3,458.07	-658.07	-658.07 (-23%)
4236 Repairs & Maintenance	500.00	464.55	35.45	500.00	464.55	35.45	35.45 (7%)
4402 Rent of land	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	(0%)
SUB TOTAL	7,200.00	7,822.62	-622.62	7,200.00	7,822.62	-622.62	-622.62 (-8%)

Wilton Town Council
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Castle Meadow Pavilion

Code Title	Receipts			Payments			Net Position +/- Under/over spend
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	
1350 Hire Fees	4,000.00	3,630.47	-369.53				-369.53 (-9%)
1390 Electricity Recharged	1,000.00	300.00	-700.00				-700.00 (-70%)
4081 Telephone & Broadband				500.00	356.87	143.13	143.13 (28%)
4105 CCTV Maintenance & exps				500.00	6,006.75	-5,506.75	-5,506.75 (-1101%)
4207 Electricity				5,000.00	465.92	4,534.08	4,534.08 (90%)
4216 Water				400.00	665.59	-265.59	-265.59 (-66%)
4221 Repairs & Maintenance				3,000.00	3,780.13	-780.13	-780.13 (-26%)
4239 Servicing Contracts				1,000.00	1,637.17	-637.17	-637.17 (-63%)
4608 Cleaning Materials				70.00	127.62	-57.62	-57.62 (-82%)
SUB TOTAL	5,000.00	3,930.47	-1,069.53	10,470.00	13,040.05	-2,570.05	-3,639.58 (-23%)

Cemetery

Code Title	Receipts			Payments			Net Position +/- Under/over spend
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	
1200 Cemetery Fees	4,000.00	1,781.17	-2,218.83				-2,218.83 (-55%)
4076 Subscriptions & Publications				100.00	195.00	-95.00	-95.00 (-95%)
4102 IT Hardware & Software				300.00		300.00	300.00 (100%)
4201 NNDR				1,500.00	1,368.82	131.18	131.18 (8%)
4208 Electricity				1,500.00	173.51	1,326.49	1,326.49 (88%)
4225 Servicing Contracts				200.00		200.00	200.00 (100%)
4227 Repairs & Maintenance				5,000.00	21,165.07	-16,165.07	-16,165.07 (-323%)
4350 Tree Surgery				500.00		500.00	500.00 (100%)
4403 Rent of land				1.00		1.00	1.00 (100%)
SUB TOTAL	4,000.00	1,781.17	-2,218.83	9,101.00	22,902.40	-13,801.40	-16,020.23 (-122%)

Civic & Democratic

Code Title	Receipts			Payments			Net Position +/- Under/over spend
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	
4043 Defibrillators				500.00	126.00	374.00	374.00 (74%)
4071 Travel & Expenses				500.00		500.00	500.00 (100%)
4077 Subscriptions & Publications				1,000.00		1,000.00	1,000.00 (100%)
4082 Meeting Costs				1,400.00	656.00	744.00	744.00 (53%)
4086 Mayors Allowance				1,500.00	225.05	1,274.95	1,274.95 (85%)
4101 IT Hardware & Software					1,301.25	-1,301.25	-1,301.25 (N/A)
4135 Elections				5,000.00	640.00	4,360.00	4,360.00 (87%)
4321 Civic Regalia				250.00		250.00	250.00 (100%)
4322 Civic Events Expenditure					899.17	-899.17	-899.17 (N/A)
SUB TOTAL				10,150.00	3,847.47	6,302.53	6,302.53 (62%)

Civic Events

Code Title	Receipts			Payments			Net Position +/- Under/over spend
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	

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4300 Christmas Lighting Expenditure		7,000.00	9,457.00	-2,457.00	-2,457.00 (-35%)
4305 Remembrance Expenditure		200.00	23.37	176.63	176.63 (88%)
SUB TOTAL		7,200.00	9,480.37	-2,280.37	-2,280.37 (-31%)

Community Resilience

Code Title	Receipts			Payments			Net Position +/- Under/over spend
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	
4234 Repairs & Maintenance		2,500.00		209.95	2,290.05		2,290.05 (91%)
4490 Flood Prevention		500.00			500.00		500.00 (100%)
SUB TOTAL		3,000.00		209.95	2,790.05		2,790.05 (93%)

Council Offices

Code Title	Receipts			Payments			Net Position +/- Under/over spend
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	
1000 Rent of Council Offices	6,600.00	6,600.00					(0%)
4037 Legal & Professional Fees		500.00		500.00	500.00		500.00 (100%)
4046 Health & Safety		200.00			200.00		200.00 (100%)
4200 NNDR		4,500.00		4,291.40	208.60		208.60 (4%)
4205 Electricity		2,000.00		2,943.94	-943.94		-943.94 (-47%)
4210 Gas		4,000.00		2,499.09	1,500.91		1,500.91 (37%)
4215 Water		250.00		115.92	134.08		134.08 (53%)
4220 Repairs & Maintenance		10,000.00		2,752.46	7,247.54		7,247.54 (72%)
4230 Office Equipment		500.00		132.48	367.52		367.52 (73%)
4235 Capital Repairs		5,000.00		2,587.00	2,413.00		2,413.00 (48%)
4605 Cleaning Materials		50.00		23.45	26.55		26.55 (53%)
SUB TOTAL	6,600.00	6,600.00		27,000.00	15,345.74	11,654.26	11,654.26 (34%)

GRANTS

Code Title	Receipts			Payments			Net Position +/- Under/over spend
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	
4120 Grants Awarded		3,000.00		1,500.00	1,500.00		1,500.00 (50%)
4125 Donations		500.00			500.00		500.00 (100%)
SUB TOTAL		3,500.00		1,500.00	2,000.00		2,000.00 (57%)

Income

Code Title	Receipts			Payments			Net Position +/- Under/over spend
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	
1076 Precept	247,520.00	247,520.00					(0%)
1090 Bank Interest		11,058.50	11,058.50				11,058.50 (N/A)
1360 Sundry Income		73,335.62	73,335.62				73,335.62 (N/A)
1380 Solar Energy Income							(N/A)
SUB TOTAL	247,520.00	331,914.12	84,394.12				84,394.12 (34%)

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Old St Mary's Church

Code Title	Receipts			Payments			Net Position +/- Under/over spend
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	
4211 Electricity				1,100.00	261.39	838.61	838.61 (76%)
4224 Repairs & Maintenance				3,000.00	4,537.50	-1,537.50	-1,537.50 (-51%)
4352 Tree Surgery				500.00		500.00	500.00 (100%)
4400 Rent of land							(N/A)
SUB TOTAL				4,600.00	4,798.89	-198.89	-198.89 (-4%)

Parks & Open Spaces

Code Title	Receipts			Payments			Net Position +/- Under/over spend
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	
4050 Health & Safety				500.00		500.00	500.00 (100%)
4212 Electricity					74.65	-74.65	-74.65 (N/A)
4223 Repairs & Maintenance				10,000.00	35,150.44	-25,150.44	-25,150.44 (-251%)
4226 Tennis Courts Repairs & Mainter				1,000.00	185.00	815.00	815.00 (81%)
4232 Playground Equipment					44,481.66	-44,481.66	-44,481.66 (N/A)
4238 Servicing Contracts				1,000.00		1,000.00	1,000.00 (100%)
4351 Tree Surgery				500.00	4,660.00	-4,160.00	-4,160.00 (-832%)
4401 Rent of land				112.00	25.00	87.00	87.00 (77%)
4450 Street Signs & Plaques				1,000.00	1,326.22	-326.22	-326.22 (-32%)
4455 Benches & Street Furniture				2,500.00	2,831.83	-331.83	-331.83 (-13%)
4460 Grounds Maintenance Contract				55,000.00	42,953.46	12,046.54	12,046.54 (21%)
4465 Shelters/Bus Stops				500.00		500.00	500.00 (100%)
4480 Bowls Club Hedge Cutting					80.00		80.00 (100%)
4481 Bowls Club Electricity				400.00		400.00	400.00 (100%)
SUB TOTAL				72,592.00	131,688.26	-59,096.26	-59,096.26 (-81%)

Public Conveniences

Code Title	Receipts			Payments			Net Position +/- Under/over spend
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	
4078 Subscriptions & Publications				100.00		100.00	100.00 (100%)
4209 Electricity				2,000.00	209.58	1,790.42	1,790.42 (89%)
4217 Water				100.00	197.71	-97.71	-97.71 (-97%)
4222 Repairs & Maintenance				1,000.00	2,415.57	-1,415.57	-1,415.57 (-141%)
4600 Cleaning Contract				7,000.00	6,744.10	255.90	255.90 (3%)
SUB TOTAL				10,200.00	9,566.96	633.04	633.04 (6%)

Tennis Courts

Code Title	Receipts			Payments			Net Position +/- Under/over spend
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	
4611 4206					2,024.80	-2,024.80	-2,024.80 (N/A)
4612 4611					21.32	-21.32	-21.32 (N/A)

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SUB TOTAL		2,046.12	-2,046.12	-2,046.12 (N/A)
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Year End Adjustments

Code Title	Receipts			Payments			Net Position +/- Under/over spend
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	
500 Creditors							(N/A)
SUB TOTAL							

Summary

NET TOTAL	263,120.00	344,225.76	81,105.76	305,297.00	372,393.62	-67,096.62	14,009.14
V.A.T.		36,220.02			32,837.88		
GROSS TOTAL		380,445.78			405,231.50		

28.01.2026	£0.00	£1.11	Stripe Transaction Fee	Stripe	Lloyds Business Bank Account 824
23.01.2026	£0.00	£867.00	WC PENSION FUND	Wiltshire Pension Fund	Lloyds Business Bank Account 824
23.01.2026	£0.00	£1,622.98	P30 Tax and NI - January	HMRC Tax & NI	Lloyds Business Bank Account 824
23.01.2026	£0.00	£5,536.97	Salaries - January	Wilton Town Council	Lloyds Business Bank Account 824
20.01.2026	£19.10	£114.60	Tel and broadband	Mainstream Digital Ltd	Lloyds Business Bank Account 824
20.01.2026	£130.00	£780.00	First Aid Training	BDM Limited	Lloyds Business Bank Account 824
20.01.2026	£4.52	£95.01	BRITISH GAS BUSINE 604187392090525000	BRITISH GAS BUSINE 604187392090525000	Lloyds Business Bank Account 824
20.01.2026	£5.30	£111.24	BRITISH GAS BUSINE 604187260090525000	BRITISH GAS BUSINE 604187260090525000	Lloyds Business Bank Account 824
19.01.2026	£0.00	£8.50	bank charges - current acc	Lloyds bank	Lloyds Business Bank Account 824
19.01.2026	£29.83	£178.98	PAT Tester	Screwfix Direct Ltd	Lloyds Debit Card 360
19.01.2026	£25.60	£153.60	Burial Records Register	Shaw Shaw and Sons	Lloyds Debit Card 360
15.01.2026	£5.28	£31.69	Office printer	Epson UK Ltd	Lloyds Debit Card 360
14.01.2026	£35.52	£213.10	Sanitary Services	PHS Group	Lloyds Debit Card 360
14.01.2026	£13.66	£81.98	Sanitary Services	PHS Group	Lloyds Debit Card 360
14.01.2026	£10.93	£65.56	Sanitary Services	PHS Group	Lloyds Debit Card 360
14.01.2026	£0.00	£500.00	Grant awarded	Fugglestone St Peter's Trust	Lloyds Business Bank Account 824
13.01.2026	£2.68	£16.09	Sealant for radiators - Wifi installation	Screwfix Direct Ltd	Lloyds Debit Card 360
13.01.2026	£10.89	£65.34	Office Mobiles	EE Limited	Lloyds Debit Card 360
13.01.2026	£1.62	£34.12	BRITISH GAS BUSINE 604187394090525000	BRITISH GAS BUSINE 604187394090525000	Lloyds Business Bank Account 824
13.01.2026	£2.54	£53.41	BRITISH GAS BUSINE 604187393090525000	BRITISH GAS BUSINE 604187393090525000	Lloyds Business Bank Account 824
13.01.2026	£0.00	£0.00	BRITISH GAS BUSINE 604187261090525000	BRITISH GAS BUSINE 604187261090525000	Lloyds Business Bank Account 824
13.01.2026	£1,103.43	£6,620.56	Cemetery Roof Works	Burfitt and Garrett	Lloyds Business Bank Account 824
13.01.2026	£2,643.37	£15,860.24	Cemetery Roof Works	Burfitt and Garrett	Lloyds Business Bank Account 824
13.01.2026	£0.00	£55.50	Key Cutting	Men's Shed @ Wilton	Lloyds Business Bank Account 824
13.01.2026	£99.00	£594.00	Staff Training	WorkNest Limited	Lloyds Business Bank Account 824
13.01.2026	£11.27	£67.61	Site visits and replacement of faulty door contact	EVOTEC	Lloyds Business Bank Account 824
13.01.2026	£64.40	£386.40	Reprogramming Elite Panel	EVOTEC	Lloyds Business Bank Account 824
13.01.2026	£156.00	£936.00	Intruder Alarm & CCTV maintenance	EVOTEC	Lloyds Business Bank Account 824
13.01.2026	£11.33	£67.94	office expenses	Amazon Business	Lloyds Business Bank Account 824
13.01.2026	£48.10	£288.60	MS365 and support	CLOUDY GROUP LIMITED	Lloyds Business Bank Account 824
13.01.2026	£2.30	£13.82	MS 365 monthly payment - temporary licence	CLOUDY GROUP LIMITED	Lloyds Business Bank Account 824
13.01.2026	£11.10	£66.60	Payroll processing	Sandra Silk Bookkeeping & Busi	Lloyds Business Bank Account 824
13.01.2026	£19.90	£119.41	Public WC cleaning supplies	Amazon Business	Lloyds Business Bank Account 824
13.01.2026	£2.58	£15.50	Public WC cleaning supplies	Amazon Business	Lloyds Business Bank Account 824
13.01.2026	£2.53	£15.19	Public WC cleaning supplies	Amazon Business	Lloyds Business Bank Account 824
13.01.2026	£0.00	£118.00	Mayor Expenses	Wilton Town Council	Lloyds Business Bank Account 824
13.01.2026	£106.43	£638.57	Public WC cleaning contract	IDVERDE LTD	Lloyds Business Bank Account 824
13.01.2026	£743.80	£4,462.80	Grounds Maintenance - monthly invoice	IDVERDE LTD	Lloyds Business Bank Account 824
12.01.2026	£0.00	£8.50	Bank charges- debit acc	Lloyds bank	Lloyds Debit Card 360
08.01.2026	£7.83	£164.46	BRITISH GAS BUSINE 604187395090525000	BRITISH GAS BUSINE 604187394090525000	Lloyds Business Bank Account 824
06.01.2026	£0.00	£0.85	Stripe Transaction Fee	Stripe	Lloyds Business Bank Account 824
06.01.2026	£0.00	£0.85	Stripe Transaction Fee	Stripe	Lloyds Business Bank Account 824
02.01.2026	£30.60	£183.60	Scribe - monthly payment	STARBOARD SYSTEMS	Lloyds Business Bank Account 824
£41,216.28					

WILTON TOWN COUNCIL

Grant Application Form



Please read the Council's Grants Policy before completing all sections of this form
– [Wilton Town Council Grants Policy](#).

1 APPLICANT	
Name of Organisation	Wilton Carnival Committee

2 APPLICATION SUBMITTED BY	
Your name	[REDACTED]
Your address	[REDACTED]
Postcode	[REDACTED]
Email	[REDACTED]

3 PROJECT	
Project Title	Wilton Community Carnival 2026
Project Summary	We are seeking support from the Town Council to help sustain the annual Wilton Community Carnival, a long-standing local tradition that brings residents together and celebrates community spirit. Funding will support our ongoing efforts to keep the carnival accessible, safe, and enjoyable for all, ensuring this much-loved event can continue for future generations.

Location	Castle Meadow (with procession along North Street)
Date	Sat 4 th July 2026

4 PROJECT DETAIL

Tell us about your project Including your aims and objectives and who will benefit

Following the continued popularity of the Wilton Community Carnival, we are seeking support from Wilton Town Council to help deliver this year's event. Funding would enable us to provide a large marquee, offering essential shelter from unpredictable weather and creating an accessible, welcoming space for visitors, performers and activities throughout the day.

The Carnival will take place from 12:30pm–10pm and includes a community procession, live music, food and drink, stalls and children's activities. Our aim is to provide an affordable, inclusive family event that celebrates and supports local schools, groups, charities and businesses. This year's Sci-Fi / Outer Space theme encourages creativity and participation across the whole community.

Local Involvement

Participation from our local schools and youth groups continues to grow and we are asking them to get involved again this year. Able Hands are also planning to join us again in the parade. We expect over 3000 visitors as with previous years. Entrain have become a vital part of our volunteer crew also, as well as Wilton rotary, Wessex GP carnival circuit and Seeds 4 Success.

Entertainment

Last year we included the climbing wall and archery as low-cost kids activities, which were very well received. We are unlikely to offer a climbing wall this year due to the excessive hire cost for the carnival, but we have found attractions suited to older children as an alternative and will still be providing free archery. We will have live music in the form of bands and singers throughout –including the Show Ponies and Felicity Footloose ground show, DJ Kevs Disco, Bournemouth carnival band, and Harvo (childrens magician).

Last year we found the feedback from Street Comedy ground show to be overwhelmingly positive, so have sought out similar entertainment for our visitors. We will once again have a central arena hosting entertainment throughout the afternoon, including the popular audience-participation events. We have our returning kids' entertainment (chair-o-planes carousel, bouncy castle, face painting, punch and judy, magic show, etc) which are always a good draw for young families.

Food and Drink

The provision of a separate burger stall run by the committee worked well last year we sold out and it provided a good source of income, so we will repeat that model. We will have Charter 1227 and Cantina Burrito, along with the separate bar inside the marquee. We are now independently licensed – limited to 6 individual days a year. As usual people are welcome to turn up with their own food, drink, seating and gazebos so that they can make an afternoon/evening of it.

Parking

Stallholder parking worked well last year behind the stalls on the field, with performers parking in a designated area on the left hand side of the field. This ensured that we had sufficient disabled parking in the car park, improving the accessibility of the event enormously. As usual there will be no visitor parking on the field. We will again obtain agreement from both the Guild and Wilton House again to use their car parks and we will encourage people to use the local park and ride facilities. We will provide directions and signage, and parking details are printed on the 3000 flyers distributed to wilton homes. In addition, we distribute a letter to all homes in the road closure zone, and warning parked cars twice in the week leading up to carnival that parking will be affected.

Stewards

The management and marshalling of last year's road closure, procession and judging was carried out by the Wessex GP Carnival Circuit group. This worked really well, so we have asked them to support us again. Our team of organised volunteers continues to grow, with local people kindly volunteering their time for pre-agreed designated roles and shifts. This means that everyone has a chance to enjoy the event as well as helping out. Last year we were also really pleased to have valuable help before, during and after the event from our local veterans from Entrain. We hope to be able to get their assistance again this year.

We provide a food and drink voucher to all volunteers for use at the committee burger stall.

First Aid

We will engage Collingwood Services again to be our on-site medical and security provision, as this works well and they are very reliable.

Facilities

The pavilion building will be open for family toilets and baby changing and we will be providing urinals, along with some extra portaloos as last year to reduce the queues.

Funding

Last year's event cost us £8372.40. We chose to spend more on entertainment so visitors could enjoy something new and engaging, helping us maintain our reputation for offering fresh and exciting arts experiences. We were lucky that some of those acts charged lower than expected. Unfortunately the climbing wall cost increased by £250 to £1000.

We paid/pay for marshalling, first aid and security costs and all the associated costs for our new premises license.

To match these increases our fundraising goes from strength to strength. Our winter fundraising tombolas have already brought in over £700 in vital funds along with our now well-established gold / silver / bronze sponsorship package scheme for local businesses. We are planning

	Bingo, quizzes, raffles and potentially a boot fair throughout the year, along with stall fees from carnival day. Our small team of volunteers work incredibly hard to keep the carnival funded and running.
	Many thanks to our Wilton Town Council for your continued support of this much-loved community event.
5 PROJECT COSTS	
Total cost of your project	£8500
How much are you seeking from Wilton TC?	500 as this is the maximum : We fully recognise the current £500 grant limit and are grateful for the Council's support. The Carnival is organised entirely by volunteers who devote significant time to fundraising and event planning throughout the year. Should the funding cap be reviewed or increased, even a small uplift would greatly benefit our volunteers by easing fundraising pressures and allowing us to focus more time on delivering a safe, inclusive and high-quality community event.
How will WTC funds be used?	Put towards the cost of the marquee and first aid/SIA

Please list all other sources of income, showing amounts raised or sought.	£ 732.91 raised in December, plus future fundraising efforts TBC though usually £2500 £500 premium sponsor already secured (Pavers shoes), plus additional sponsors TBC though usually in the region of £3000 stallholder deposits and contributions usually totalling £2500
How will any shortfall be met?	Using float funds

6 DECLARATION	
By signing this application for your agree to the following terms and conditions	<ul style="list-style-type: none"> ✓ We declare that the funding awarded by Wilton Town Council will be applied solely for the purpose described in this application ✓ We agree that any funding that is unused will be returned ✓ We agree to make available if requested, our latest income and expenditure accounts, bank statements, constitution and such other documents as Wilton Town Council may require in order to assess this application. ✓ We agree to acknowledge Wilton Town Council in our event publicity and marketing ✓ We agree, if requested, to attend a meeting of Wilton Town Council to inform councillors about the project. ✓ We confirm that we are both authorized signatories for the organization bank account.
Signed	Sarah Webb and Laura Twomey-Hunt
Position held	Vice Chair of Wilton Carnival Chair of Wilton Carnival Committee Committee
Date	18/01/26 18/01/26

Please complete all sections and return your application by email -
[email Wilton Town Council](#)

{OPEN}

Drainage Survey



Wilton Cemetery, 79-83 Shaftesbury Road, Wilton, SP2 0DU

Conducted for: Wilton Town Council
Survey by: Fraser Deans

Date of survey: 09.01.2026

Scope of Inspection

A CCTV drainage inspection was undertaken to assess the condition of the surface water drainage system at the entrance to the cemetery, including the main chamber, associated pipework, and connected gullies.

Limited inspection of foul drainage from the gatehouse toilet was also attempted.

Surface Water Drainage – Main Line

The main surface water drainage run from the chamber at the entrance to the graveyard was inspected. The pipework is clay and appears to be of considerable age. And the overall condition is good for its age, with: Very little misalignment, minimal silt build-up and no evidence of collapse.

Approximately 1 metre past the entrance gully, a breakage in the pipe was identified (see accompanying video footage). The pipe route includes: Two bends before turning, a straight run down through the gateway and along the trackway.

There are two junctions on this run. The incoming connections to these junctions could not be confirmed, and the source of flow feeding them remains unknown.

Rainwater Gullies

A new rainwater gully has been installed. This should be fitted with a P-trap. The downstream run for this connection has been checked and is clear and free-flowing. Other existing rainwater/stormwater gullies on site could not be CCTV surveyed due to: P-traps already being installed, no suitable access points available for camera entry.

As a result, the condition of the pipework serving these gullies could not be assessed.

Gatehouse Toilet Drainage

The toilet within the gatehouse discharges under the floor to an unknown outfall location. No external manhole covers were located. The route and condition of this foul drainage pipework could not be confirmed.

Further investigation would be required to identify the connection point and discharge location.

Conclusions

The main surface water drainage pipework is in generally good condition for its age. A localised breakage is present approximately 1m beyond the entrance gully and will require repair. Two unknown junctions exist on the main run, and their connected drainage sources remain unidentified. The proposed new rainwater gully can be connected safely, as the receiving run is clear.

Other gullies and the gatehouse toilet drainage could not be inspected due to access limitations.

Recommendations

1. Repair the damaged clay pipe section near the entrance gully to prevent further deterioration or potential ingress of ground material.
2. Consider excavation or tracing of the two unknown junction connections to confirm what areas they serve.
3. Install the new rainwater gully with a P-trap, as specified.
4. Undertake further investigation to locate the gatehouse toilet discharge route, potentially using tracing dye, trial pits, or ground-penetrating methods.
5. If required, provide additional access points (e.g. rodding eyes or inspection chambers) to allow future inspection of the remaining gullies.







