

Balance per bank statements as at 1st December 2025

Total of Unity Trust account 1st December 2025	£ 14,641.18
Total of all accounts 1st December 2025	£ 14,641.18

Receipts Nov

All saints church for Poppy Wreath	£ 20.00
Members ward grant for Wacton Warm Space	£ 300.00

Total Receipts	£ 320.00
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Total Of Accounts 1st December 2025	£ 14,961.18
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Total Payments made in Nov since last meeting	last months payments Nov meeting	£ 1,765.05
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Payments for December 2025

Paid From Unity Trust account

D/D Payment to Clerk for monthly salary and expenses	113	£ 681.96
D/D Payment to Norfolk pension Fund for clerks pension	114	£ 228.70
D/D Payment to G Mulhall for Travelling to Training	115	£ 18.00
D/D Clerks Attendance at SLCC Practitioners conference	116	£ 179.00
D/D Excite for Grass Cutting	117	£ 457.80
D/D Grant to social club for xmas meal	118	£ 100.00
D/D Parish Online yearly subscription	118a	£ 48.00
D/D Alan Arber Budget meeting food and drink	118b	£ 13.89
D/D 02 For clerks mobile	119	£ 12.91
D/D BT for Broadband	120	£ 35.84
CC Soup Kettle	121	£ 52.94
CC Books for Clerk	124/126	£ 15.16
CC Diary Refil and Tickets	123/125	£ 24.35
D/D Unity Trust for Bank charges Nov	122	£ 6.00
D/D Lloyds for credit card charge	123	£ 3.00

Total	124	£	1,877.55
Unity Trust Account balance at 1st December 2025		£	13,083.63
VAT to be reclaimed			£338.60
Vat to be reclaimed			408.86