

April 2024 Financial report

Balance at 1st April 2024

Unity Trust Account £24,330.92

Total £24,330.92

Receipts In April

Total of Receipts in April £-00

Total Of Unity Trust account 1st April 2024 £24,330.92

Alan Arber	Parish Clerk salary and expenses	£1,221.58
Norfolk Pension Fund	Clerks pension	£378.69
Hapton service Station	Maintenance Items	£9.60
Grham Bleach	Maintenance Items	£74.00
Nick Potter	Maintenance Items	£51.22
B Ward	New Solar Items for cabin	£530.04
3 hutchinson	Security sim cards	£40.54
Lloyds	Credit card Charge	£3.00
K Grayling	Trail Camera	£63.36
ICO	Annual charge	£35.00
Wensum Print	Newsletter	£400.00
Amazon	Plastic Holder for newsletter	£16.48
Total		£2,823.51

Total of both accounts £21,507.41

VAT to be reclaimed

Unity Trust Account	£21,507.41
Total of Balance of Both Accounts	£21,507.41
VAT reclaimed April 2nd	151.92
Vat To be reclaimed	99.16