

Financial report as at 23 May 2025

Balance at 25 April 2025	Community account	£	13,998.35
	Community savings	£	15,430.80
		£	29,429.15

Income received

£ -

Payments presented	Clerk pension	£	71.42
	Clerk salary	£	380.95
	Age UK Norfolk Donation	£	50.00
	AJ Gallagher - Insurance	£	495.64
	Forncett Flyer - Inst	£	800.00
		£	27,631.14

Balance as per bank statements	Community account	£	12,200.34
	Community savings	£	15,430.80
		£	27,631.14

Budget spend v year to date

	Budget	Spend	%
Salary	6700	904.74	13.50
Admin	1100	615.64	55.97
Training	100		0
Maintenance	500	378	75.60
Grants	4000	850	21.25
Other	250		0
Subs	350	297.74	85.07
	13000	3046.12	23.43

A Rayner (Clerk & RFO) 10/06/2025