

	Parish £	Hall £	Total £	£
<b>Bank Balance Brought Forward 01/04/20 2025</b>	<b>£0.00</b>	<b>£9,170.07</b>	<b>£9,170.07</b>	<b>£9,170.07</b>
<b>Add Income</b>	<b>Parish £</b>	<b>Hall £</b>	<b>Total £</b>	
Misc. Hall Hires		£210.50	£210.50	
Breckland District Council	£0.00	£0.00	£0.00	
Precept	£1,800.00	£0.00	£1,800.00	
Transfer from Comm. a/c	£3,792.99	£0.00	£3,792.99	
St, Margarer's Church, churchyard maint.	£650.00	£0.00	£650.00	
Singing	£0.00	£60.00	£60.00	
Craft	£0.00	£200.00	£200.00	
Kung Fu	£0.00	£462.00	£462.00	
A and S Flack	£0.00	£10.00	£10.00	
Pyrography Workshop	£0.00	£95.00	£95.00	
<b>Total Income</b>	<b>£6,242.99</b>	<b>£1,037.50</b>	<b>£7,280.49</b>	<b>£7,280.49</b>
			Sub Total	<b>£16,450.56</b>
<b>Deduct Expenses</b>	<b>Parish £</b>	<b>Hall £</b>	<b>Total £</b>	
Anglian Water	£0.00	£77.88	£77.88	
Transfer to Comm. a/c	£0.00	£3,792.99	£3,792.99	
Electricity	£0.00	£583.08	£583.08	
Misc. Secretarial	£421.16	£95.39	£516.55	
Hall Cleaning	£0.00	£37.50	£37.50	
Public Liability Ins.	£196.00	£0.00	£196.00	
R H Duffield, waste	£0.00	£300.00	£300.00	
Bank Charge	£93.50	£51.00	£144.50	
St, Margaret's Church, churchyard maint.	£650.00	£0.00	£650.00	
Hoe Church, churchyard maint.	£325.00	£0.00	£325.00	
Extra Life Windows	£0.00	£150.00	£150.00	
<b>Expenses Total</b>	<b>£1,685.66</b>	<b>£5,087.84</b>	<b>£6,773.50</b>	<b>£6,773.50</b>
<b>Net Balance at 31/03/2026</b>	<b>£4,557.33</b>	<b>£5,119.73</b>	<b>£9,677.06</b>	<b>£9,677.06</b>

This is represented by:

Bank Balance at 31/03/2026 per bank statement

9,677.06