MONTHLY FINANCIAL STATEMENT — April 2026

Bank Balance	Unity Bank	**£80,636.47**	13.04.2026

Payments

T Scott	Salary and expenses	£1,524.68
HMRC	Tax and NI	£393.03
Norfolk Pension Scheme	Monthly payment	£453.00
Norfolk Parish Training & Support	Annual Subscription	£690.00
Anglian Water	Water Rates	£401.05
Scribe	Accounting Software	£657.60
Scribe	Monthly subscription	£62.40
E.on	Electricity - January	£56.05
E.on	Electricity - March	£68.12
	TOTAL	**£4,305.93**

Receipts

	TOTAL	**£0.00**

Payments Awaiting Authorisation

E.On	Electricity - February	£56.05
DH Arboriculture	Great Plumstead Hedge Cutting	£700.00
	TOTAL	**£756.05**

Current Account Balance after above payments made and **outstanding cheques cleared** will **£75,574.49**

* already included in the accounts stated above