

Detailed Budget Summary

All Cost Centres and Codes (Between 01/04/2026 and 03/12/2025)

		Last Year 2025-2026				Current Year 2026-2027				Next Year					
Admin		Receipts		Payments		Receipts				Payments				Receipts	Payments
Code	Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Actual	Forecast	Total	Budget	Budget
7005	Admin Precept	46,330.00	46,330.00			50,300.00									
7010	Admin Annual Commit			15,000.00	14,172.06					16,000.00					
7020	Admin New Equipmen			2,000.00	925.10					2,000.00					
7030	Admin Repairs/Mainte			330.00	45.77										
7040	Admin Running Costs			10,500.00	9,944.30					11,000.00					
7060	Admin Leases & Agre			17,000.00	19,188.78					22,000.00					
7070	Admin Sundries														
7080	Admin Interest/Bank C	15,000.00	11,498.03		213.00	14,000.00				300.00					
10440	Admin Training			8,500.00	8,012.00					10,000.00					
10442	Legal			7,000.00	12,576.55					3,000.00					
10448	VAT RECLAIM														
SUB TOTAL		61,330.00	57,828.03	60,330.00	65,077.56	64,300.00				64,300.00					

		Last Year 2025-2026				Current Year 2026-2027				Next Year					
Amenities		Receipts		Payments		Receipts				Payments				Receipts	Payments
Code	Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Actual	Forecast	Total	Budget	Budget
3005	Amenities Precept	5,000.00	5,000.00			500.00									
3010	Amenities Annual Cor			2,000.00	2,020.97					2,500.00					
3030	Amenities Repairs/Ma														
3040	Amenities Running Cc		15,536.94			16,000.00									
3060	Amenities Leases & A		1.00	19,000.00	13,329.60					14,000.00					
SUB TOTAL		5,000.00	20,537.94	21,000.00	15,350.57	16,500.00				16,500.00					

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All Cost Centres and Codes (Between 01/04/2026 and 03/12/2025)

		Last Year 2025-2026				Current Year 2026-2027				Next Year					
Cemetery		Receipts		Payments		Receipts		Payments		Receipts	Payments				
Code	Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Actual	Forecast	Total	Budget	Budget
2005	Cemetery Precept														
2010	Cemetery Annual Corr			4,000.00	3,697.80					4,500.00					
2030	Cemetery Repairs/Mai				52.77										
2040	Cemetery Running Co			7,500.00	11,528.89					10,000.00					
2300	Cemetery Interments	12,000.00	12,861.00			14,000.00									
2350	Cemetery Memorials	5,000.00	3,265.00			5,000.00									
2400	Cemetery Sundries														
10408	Cemetery Allotments	400.00	289.75			300.00									
SUB TOTAL		17,400.00	16,415.75	11,500.00	15,279.46	19,300.00				14,500.00					

		Last Year 2025-2026				Current Year 2026-2027				Next Year					
Cemetery Capital		Receipts		Payments		Receipts		Payments		Receipts	Payments				
Code	Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Actual	Forecast	Total	Budget	Budget
10443	Cemetery Capital				26,442.24										
SUB TOTAL					26,442.24										

		Last Year 2025-2026				Current Year 2026-2027				Next Year					
Cemetery Chapel		Receipts		Payments		Receipts		Payments		Receipts	Payments				
Code	Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Actual	Forecast	Total	Budget	Budget
10429	Chapel Repairs/Maint			1,000.00	45.77										
10430	Chapel Running Costs			500.00	301.92					500.00					
10431	Chapel New Equipme			1,000.00											
10442	Cemetery Chapel Prec	2,500.00	2,500.00			500.00									

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All Cost Centres and Codes (Between 01/04/2026 and 03/12/2025)

SUB TOTAL	2,500.00	2,500.00	2,500.00	347.69	500.00	500.00
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EARMARKED RESERVES

		Last Year 2025-2026				Current Year 2026-2027				Next Year					
		Receipts		Payments		Receipts		Payments		Receipts	Payments				
Code	Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Actual	Forecast	Total	Budget	Budget
1020	NW Play		11,703.31							2,000.00					
10444	Open Spaces					7,000.00				7,000.00					
10445	Wires accross market									10,000.00					
10446	Street Furniture					7,000.00				7,000.00					
10447	Vehicle Maintenance														
10449	New Projects					9,000.00				9,000.00					
10450	New Cemetery														
10451	Kings Arms Street Pav					10,000.00				10,000.00					
SUB TOTAL			11,703.31			33,000.00				45,000.00					

General

		Last Year 2025-2026				Current Year 2026-2027				Next Year					
		Receipts		Payments		Receipts		Payments		Receipts	Payments				
Code	Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Actual	Forecast	Total	Budget	Budget
5	General Precept	80,700.00	80,700.00			28,500.00									
10	General Annual Comr			17,000.00	175.45					500.00					
20	General New Equipme			9,000.00	83.33					7,000.00					
30	General Repairs/Maini			8,000.00	3,401.99					4,000.00					
40	General Running Cost			5,700.00	5,528.67					6,000.00					
60	General Leases & Agr			2,500.00											
70	General Sundries														
10420	General Streetlights			8,000.00	4,502.88					5,000.00					
10423	General CCTV			16,000.00	3,383.32					4,000.00					

North Walsham Town Council

3 December 2025 (2026-2027)

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All Cost Centres and Codes (Between 01/04/2026 and 03/12/2025)

10437 General Vehicles			5,000.00	6,780.40			2,000.00	
SUB TOTAL	80,700.00	80,700.00	71,200.00	23,856.04	28,500.00		28,500.00	

		Last Year 2025-2026				Current Year 2026-2027				Next Year					
Market		Receipts		Payments		Receipts				Payments				Receipts	Payments
Code	Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Actual	Forecast	Total	Budget	Budget
5005	Market Precept														
5010	Market Annual Commi				998.00					1,000.00					
5020	Market New Equipmer									300.00					
5030	Market Repairs/Mainte			300.00	642.92					1,000.00					
5040	Market Running Costs			2,000.00	266.16					500.00					
5070	Market Sundries														
5800	Market Market Tolls	13,000.00	6,674.77		85.00	8,000.00									
5850	Market Sunday marke	400.00	495.00			500.00									
5900	Market Events	5,000.00	412.50			1,000.00									
5905	Market Carboot		649.72		-9.75	1,000.00									
SUB TOTAL		18,400.00	8,231.99	2,300.00	1,982.33	10,500.00				2,800.00					

		Last Year 2025-2026				Current Year 2026-2027				Next Year					
Miscellaneous		Receipts		Payments		Receipts				Payments				Receipts	Payments
Code	Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Actual	Forecast	Total	Budget	Budget
9500	Miscellaneous Precep														
9501	Miscellaneous		1,000.00		7,722.93										
SUB TOTAL			1,000.00		7,722.93										

Detailed Budget Summary

All Cost Centres and Codes (Between 01/04/2026 and 03/12/2025)

		Last Year 2025-2026				Current Year 2026-2027				Next Year					
Other		Receipts		Payments		Receipts				Payments				Receipts	Payments
Code	Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Actual	Forecast	Total	Budget	Budget
8005	Other Precept	29,500.00	29,500.00			39,000.00									
8011	Other Defibrillator			1,500.00	1,723.00					2,000.00					
8031	Other Grants			4,000.00	1,770.00					3,000.00					
8041	Advertising		1,550.00		7,028.90					5,000.00					
8060	Other Civic Dinner														
8071	Other New Mayor		200.00	2,000.00	-42.50					2,000.00					
8505	Other Events		74.61	15,000.00	21,490.84					20,000.00					
8999	Other Old Mayor														
10426	Other Donation			7,000.00	7,050.00					7,000.00					
SUB TOTAL		29,500.00	31,324.61	29,500.00	39,020.24	39,000.00				39,000.00					

		Last Year 2025-2026				Current Year 2026-2027				Next Year					
Pavilion		Receipts		Payments		Receipts				Payments				Receipts	Payments
Code	Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Actual	Forecast	Total	Budget	Budget
10245	Pavilion Precept					4,400.00									
10427	Pavilion Annual Comr				6,978.00					7,000.00					
10428	Pavilion Repairs/Maint				1,810.26					2,000.00					
10436	Pavilion Leases & Agr		3,360.00		407.66	5,000.00				400.00					
SUB TOTAL			3,360.00		9,195.92	9,400.00				9,400.00					

		Last Year 2025-2026				Current Year 2026-2027				Next Year					
PRECEPT		Receipts		Payments		Receipts				Payments				Receipts	Payments
Code	Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Actual	Forecast	Total	Budget	Budget

Detailed Budget Summary

All Cost Centres and Codes (Between 01/04/2026 and 03/12/2025)

1 Precept

SUB TOTAL

		Last Year 2025-2026				Current Year 2026-2027				Next Year					
Salaries		Receipts		Payments		Receipts		Payments		Receipts	Payments				
Code	Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Actual	Forecast	Total	Budget	Budget
10050	Salaries Precept	260,000.00	260,000.00			312,000.00									
10100	Salaries Wages			170,000.00	170,636.84					201,800.00					
10200	Salaries HMRC			40,000.00	40,920.22					50,000.00					
10300	Salaries Pension			60,000.00	46,539.59					60,000.00					
10400	Salaries Unison			200.00	103.50					200.00					
SUB TOTAL		260,000.00	260,000.00	270,200.00	258,200.15	312,000.00				312,000.00					

		Last Year 2025-2026				Current Year 2026-2027				Next Year					
Trackside/Skate park		Receipts		Payments		Receipts		Payments		Receipts	Payments				
Code	Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Actual	Forecast	Total	Budget	Budget
10401	Trackside/Skatepark F	3,000.00	3,000.00			3,900.00									
10410	Trackside Annual Corr			400.00	201.60					400.00					
10411	Trackside NEW Equip														
10412	Trackside Repairs/Mai			2,000.00	21,008.87					2,000.00					
10413	Trackside Running Co			600.00	1,175.91										
10414	Trackside Leases & A									1,500.00					
10415	Trackside Sundries														
10416	Trackside (NEW) Play														
10441	Trackside (OLD) Play														

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All Cost Centres and Codes (Between 01/04/2026 and 03/12/2025)

SUB TOTAL	3,000.00	3,000.00	3,000.00	22,386.38	3,900.00	3,900.00
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Vehicle Compound		Last Year 2025-2026				Current Year 2026-2027				Next Year					
		Receipts		Payments		Receipts				Payments				Receipts	Payments
		Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Actual	Forecast	Total	Budget	Budget
Code	Title														
10432	Vehicle Compound Re				290.27										
10433	Vehicle Compound Ru			1,000.00	253.24					700.00					
10434	Vehicle Compound An			1,000.00	273.76					600.00					
10435	Vehicle Compound Ne									700.00					
10443	Vehicle Compound Pr	2,000.00	2,000.00			2,000.00									
SUB TOTAL		2,000.00	2,000.00	2,000.00	817.27	2,000.00				2,000.00					

War Memorial Park		Last Year 2025-2026				Current Year 2026-2027				Next Year					
		Receipts		Payments		Receipts				Payments				Receipts	Payments
		Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Actual	Forecast	Total	Budget	Budget
Code	Title														
1005	War Memorial Park Pr														
1010	W M Park Annual Corr			250.00	201.60					500.00					
1030	W M Park Repairs/Ma				587.79										
1040	W M Park Running Cc		100.00		3,010.04										
1060	W M Park Leases & A														
1070	W M Park Sundries														
1080	W M Park Interest														
10409	W M Park Allotments		100.00												
10443	W M OLD Play Equip/														
10455	W M New Equipment				2,875.00										

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All Cost Centres and Codes (Between 01/04/2026 and 03/12/2025)

Woodville															
		Last Year 2025-2026				Current Year 2026-2027				Next Year					
		Receipts		Payments		Receipts				Payments				Receipts	Payments
Code	Title	Budget	Actual	Budget	Actual	Budget	Actual	Forecast	Total	Budget	Actual	Forecast	Total	Budget	Budget
10402	Woodville Precept	1,700.00	1,700.00			1,500.00									
10403	Woodville Annual Corr			200.00	100.80					200.00					
10404	Woodville New Equipm									500.00					
10405	Woodville Repairs/Mai			500.00						800.00					
10406	Woodville Running Co			500.00											
10407	Woodville Sundries														
SUB TOTAL		1,700.00	1,700.00	1,200.00	100.80	1,500.00				1,500.00					
Summary															
TOTAL		481,530.00	500,501.63	474,980.00	492,454.01	540,400.00				540,400.00					

North Walsham Town Council
Reserves Balance
2026-2027

<u>Reserve</u>	<u>OpeningBalance</u>	<u>Transfers</u>	<u>Spend</u>	<u>Receipts</u>	<u>CurrentBalance</u>
Capital					
Cemetery	46,557.76				46,557.76
Total Capital	46,557.76				46,557.76
Earmarked					
New Cemetary	20,000.00				20,000.00
Vehicle Maintenance	10,000.00				10,000.00
NW Play	21,703.31	2,000.00			23,703.31
New Projects	9,000.00				9,000.00
Open Spaces	7,000.00				7,000.00
Street Furniture	7,000.00				7,000.00
Wires across Market	10,000.00				10,000.00
Kings Arms Street Pavement	10,000.00				10,000.00
Total Earmarked	94,703.31	2,000.00			96,703.31
TOTAL RESERVE	141,261.07	2,000.00			143,261.07
GENERAL FUND					-2,000.00
TOTAL FUNDS					



NORTH WALSHAM TOWN COUNCIL

Application for Grant

Adopted by the Council at its meeting held on 28.6.16.

GRANTS awarded up to £750 ONLY.

Decisions will be made at a meeting 3 times a year

Application forms will need to be received by 31 January, 31 May or 30 September

Name of Organisation: **North Walsham Community Network**

Event (if applicable): **North Walsham Big Bash 2026**

Event Date: 18th April 2026

Address: 35 Swafield Rise, North Walsham NR28 0DG

Contact name: Paul Robinson

Position: Secretary

Telephone: 07939 299981

E-mail: paulr48@hotmail.co.uk

Amount applying for: £750 Cheque made payable to: North Walsham Community Network

Are you a limited company: No What's the organisation status? Unincorporated association

Is the organisation a registered charity? No

Please describe the aims of your organisation: We aim to improve the quality of life for people in North Walsham and adjoining North Norfolk villages, by bringing people together in community settings and online – making connections, reducing barriers for disadvantaged individuals, and easing loneliness. We support individuals and groups to share information, collaborate, build their capacity and feel pride in the town. We provide extensive information through an accessible web-based information portal and promote local volunteering opportunities through a Volunteering Showcase website. We will be offering face-to-face contact in 2026 to groups and individuals who request help and support.

The Big Bash is a biennial fair where local people meet up to 50 organisations that explain what they do and how the public can benefit. The event promotes information sharing, volunteering and in 2026 will offer AI workshops to groups attending. Numbers attending have grown significantly since the first event in 2019 and organisations are always positive and keen to return. It is a chance for organisations from different sectors to network, raise their profile and meet local people in a friendly and welcoming atmosphere.

Who are likely to be the main beneficiaries of your project's activities? The event is open to everyone in North Walsham and the surrounding area, but the main beneficiaries are likely to be carers, disabled and older people, including those with long-term health conditions. It will also benefit those who are lonely, isolated or at a turning point in their lives e.g. recently moved to the town; children left home; recently retired. Community groups in need of more volunteers or participants will also benefit, as well as individuals who are digitally excluded.

How many people are likely to benefit? Approximately 450 directly and indirectly we estimate thousands. Of these, approximately what percentage live in North Walsham? 80%+

Does the work of this organisation/project link in with existing work being done in North Walsham? **Yes** Details: Network members work together and embrace a broad understanding of the views and needs of local people. We work closely with other organisations in all sectors that share our aims e.g. NWTC, NNDC, Health and Social Services. Those organising the Big Bash include representatives of organisations active in the town, including the Church, Scouts, Library, St Johns Ambulance and Good Neighbours.

Please tell us what the finance will be spent on: Wide-spread promotion and publicity for the event and hire of the Community Centre for the Big Bash; follow-up networking & training.

What is the total cost of your project? £1,958

Please list other bodies who have agreed to fund your organisation / project or to whom you have applied for funding. (Include "own funds" how much you are putting towards it)

Name of funding body	Amount £
Paul Bassham Trust (applied)	£250
Norfolk CC Community Fund (potentially matched funding)	£500*
NW Community Shop (applied for BB26 & other activities)	£250
Own funds and other funders	£430

Have any "in kind" contributions been made to your organisation/project in the past 12 months? (Such contributions might include voluntary time, use of premises, vehicles etc.)

Voluntary time of organisers and planning meetings space

Please state any restrictions on people who might benefit from or participate in the activities of your organisation/project? (Such restrictions might be over 60s, under-fives etc.)

The event will include services that support children, families and carers but is not aimed at attracting children under 5 as participants on the day.

We ask for a representative to be present at the decision-making meeting to give any additional information required by Councillors. We are happy to attend.

If the grant application is successful, the grant will be paid on production of invoices (for payment or reimbursement) *If possible, payment should be through our Crowdfunder account, thereby doubling income to the town. <https://www.crowdfunder.co.uk/p/north-walsham-big-bash-2026>

Enclosed: -
A copy of the organisation's constitution and details of officers
A copy of the most recent audited accounts
Details of insurance cover
Equality policy (if applicable)

The NWTC **General Privacy Statement** explains how we use your personal data, store it securely and how you can exercise your rights. All data will be destroyed in line with our **Retention & Disposal Policy**

I confirm that I have read and accept North Walsham Town Council's **General Privacy Statement** (available on our website or hardcopy on request) Signed: PAUL ROBINSON Date: 20.11.25



c/o St Nicholas Church,
Market Place,
North Walsham
NR28 9BT

Email: northwalshamcommunitycontact@gmail.com

15th November 2025

Dear Madam or Sir,

Organisation background

North Walsham Community Network aims to improve the quality of life for people in the parish of North Walsham and adjoining North Norfolk villages. The organisation brings people of different ages together in community settings and online to make connections across the community, reducing barriers for disadvantaged individuals, easing loneliness and supporting local groups to share information, collaborate and to build capacity.

The Network is an Unincorporated Association run entirely by enthusiastic volunteers who are active members of local groups. A great strength of the Network is the number of local organisations that work together, bringing understanding of people with different health conditions and circumstances, and their various views and needs, and direct contact with many of them. These include: North Walsham Good Neighbour Scheme, St Nicholas Parish Church, North Walsham Scouts, Town Council, Paston College, North Walsham Library and Job Centre Plus.

Project

Building on our success over recent years we are looking for funds to support our Big Bash Community Event in North Walsham in April 2026.

The Network brought the community and organisations together at a Big Bash event in the town in 2019 (340 individuals and 46 organisations), in 2022 (320 individuals and 38 organisations), in 2024 (400 individuals and 49 organisations).

The Big Bash event is unique in the area for bringing the number of organisations and individuals together in this informal and fun environment. All previous attendees have requested further Big Bash events in North Walsham.



The Big Bash promotes volunteering, understanding, collaboration and information sharing, in a friendly and welcoming environment. It is a chance for organisations to network with each other and to meet local individuals, and for the individuals from the local community to come together and find out what goes on in the area. It is aimed at everyone in the North

Walsham and surrounding area, but has been particularly popular with carers, older people and those with a disability or long-term health condition. It helps to overcome barriers for those who are digitally excluded. We also build on the needs identified at the event by offering follow up support to local groups and individuals to extend the benefit. Examples of previous support focused on local volunteering and overcoming the impact of digital exclusion. In 2026 we will also offer AI workshops to the groups attending, with potential for further AI learning and other support after the event.

Need and benefits



The event builds on existing assets in the community and makes information more accessible for vulnerable people to increase independence and resilience, and to reduce loneliness. This type of work has already helped adults who are isolated, lonely or new to the area to find out about local activities and groups to join or volunteer with. It has enabled larger charities and statutory bodies to tell local individuals and community groups about their support services and how to access them. It has also informed organisations about other groups in their area who they could work with or share details with their service users.

There is great need in this area for such support due to the rural nature of North Norfolk, the high elderly population and the low income.

We are now looking for funding to help cover the costs of this important event and the follow up activities in 2026 and 2027, which we predict will cost circa £4,000.

Finances

The requested grant will be a valuable contribution towards the Big Bash event costs during December 2025 to April 2026 of: Planning group costs £105; Marketing £700; Hire of the community centre & equipment £415; Catering and refreshments £380; Volunteer expenses £80; Transport £50; Insurance £168; Stationery/printing £60 Total £1,958.

Plus cost of further activities after the event during 2026-27 to meet the needs identified at Big Bash events, estimate of £2300. Details to be confirmed after the 2026 Big Bash, but to include contact points and networking activities.

Any contribution towards these costs would be greatly appreciated.

Should you require any further information or have any queries please do not hesitate to contact us at the above email address. We very much hope you are able to support our project and look forward to hearing from you. Thank you for considering this application.

Yours faithfully,

Gail Spencer
Chair of North Walsham Community Network

Proposal for new website provider:

North Walsham Town Council

Finance Committee Meeting 08.12.2025

Purpose of this report:

The purpose of this report is to present four quotations for the provision of a new council website, compare the associated costs and services, and agree on which provider to approve.

Background:

As per the feedback from the external audit and the upcoming Assertion 10 requirements, North Walsham Town Council needs to upgrade the website to remain compliant. There has been a number of issues raised with the current website, ranging from aesthetic to accessibility, and historic technical choices. The website in its current state is not compliant, and the amount of work required to correct and modify all the above issues would not be cost effective, whereas building a new website gives NTWC the freedom to design it completely with Assertion 10, usability and accessibility in mind.

Summary of quotations received (cost per year + VAT):

- a. Quotation A £923 (Aylsham Town Council)
- b. Quotation B £1,049 (Cromer Town Council)
- c. Quotation C £550 (no example)
- d. Quotation D £675 (Halesworth Town Council)

Comparison table of initial and ongoing costs per year (+ VAT):

Support is already included in all the set-up fees for the first year.

	Set up	Migration	Training	Initial Total	Hosting	Support	Ongoing Total	Overall Total
A	£720	Incl.	£95	£815	£108	Incl.	£108	£923
B	£899	£150	Incl.	£1,049	Incl.	Incl.	£0	£1,049
C	£550	Incl.	Incl.	£550	Incl.	Incl.	£0	£550
D	£600	N/A	Incl.	£675	£800	Incl.	£800	£1,475

Comparison table of services provided:

Feature/Service	A	B	C	D
Accessibility compliance WCAG 2.1	Yes	Yes	Yes	Yes
Training/user guides	½ day on site training	Monthly groups	Articles	Call service
Data Protection compliance	Yes	Yes	Yes	Yes
Additional services	SEO optimisation	Email services	Host old domain £25	Mobile App £225/year Accessibility Tool £30/year Newsletter £100/one off

Evaluation:

All quotations provide the necessary Accessibility (WCAG 2.1) and Data Protection Compliance, however differ greatly in price and support.

Recommendation:

Based on the above comparison, it is recommended that the council appoints Quotation A for the following reasons:

- It provided the best value for money, without being cheapest (least useful additional services) or the most expensive.
- It meets all the accessibility and data protection requirements.
- It has the strongest support package with the only in person on site training for staff members.
- It is a scalable solution, with the options to develop the website moving forwards to meet the growing council's needs.
- It has received positive feedback from other independent service users in local authority.