PAYMENTS - FINANCIAL YEAR 2025/2026		
Date	Payment	AMOUNT
1.4.25	Norfolk Parish Training Support - annual subs	58.04
1.4.25	SAM maintenance	75.00
17.4.25	Npower - street light maintenance - March	27.46
9.5.25	Zurich - Annual Insurance	374.10
9.5.25	Internal Audit for 24.25 Accounts	110.00
6.6.25	Clerk's pay Q/E 30.6.25	589.60
6.6.25	Admin costs to 30.6.25	34.53
13.6.25	TT Jones, street light maintenance, July to Sept	15.44
30.6.25	HMRC Clerk's tax Q/E 30.6.25	147.30
21.7.25	NNDC Dog Bin emptying 25.26	148.20
4.8.25	NorfolkALC annual subs	123.52
1.9.25	Replacment PC laptop and software	403.20
5.9.25	Clerk's pay Q/E 30.9.25	589.60
5.9.25	Admin costs to 30.9.25	94.30
7.9.25	All Saints PCC, s137 grant for grass cutting	350.00
7.9.25	Community Heartbeat tRust, replacement defib pads	89.94
12.9.25	Npower - street light electricity, April to July	80.30
25.9.25	Npower - street light electricity, August	22.61
30.9.25	HMRC Clerk's tax to 30.9.25	147.30
3.10.25	TT Jones, street light maintenance, October - December	16.01
25.10.25	Npower - street light electricity,	25.77
1.11.25	Royal British Legion, Poppy Wreath and donation	75.00
10.11.25	J Dorey, 2025 village grass cutting	80.00
19.11.25	ICO annual data registration	47.00