

<b>PAYMENTS - FINANCIAL YEAR 2026/2027</b>		
Date	Payment	AMOUNT
1.4.26	Norfolk Parish Training Support - annual subs	72.43
10.4.26	TT Jones street light maintenance, April to June	16.01
13.4.26	J Boxall, internal audit 25/26	100.00
23.4.26	Npower - street light maintenance - March	28.30
9.5.26	Zurich - Annual Insurance	435.26
5.6.26	Clerk's pay Q/E 30.6.26	608.50
5.6.26	Admin costs to 30.6.26	109.02
29.6.26	HMRC Clerk's tax Q/E 30.6.26	152.00