PAYMENTS - FINANCIAL YEAR 2026/2027		
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 electricity - March	28.30
9.5.26	Zurich - Annual Insurance	435.26
22.5.26	Npower - street light electricity - April	26.19
23.5.26	NNDC Dog bin emptying 26.27	156.00
23.5.26	Nalc annual subs	123.52
5.6.26	Clerk's pay Q/E 30.6.26	608.50
5.6.26	Admin costs to 30.6.26	109.02
12.6.26	Westcotec, SAM3	4,134.00
19.6.26	Npower - street light electricity - May	21.08
29.6.26	HMRC Clerk's tax Q/E 30.6.26	152.00
3.7.26	TT Jones street light maintenance, July - Sept	16.01
10.7.26	Reimburse WIX website hosting	129.60
21.7.26	Npower - street light electricity - June	18.33
26.8.26	Npower - street light electricity - July	19.24