

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	518.76
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	129.68
11.7.25	NNDC Dog Bin emptying 25.26	148.20