

Payments Over £100 2025-2026

DATE	PAYEE	REASON	GROSS AMT*
28/05/2025	NALC	Annual Subscription	£265.43
25/06/2025	Zurich Municipal	Insurance	£596.00
25/06/2025	Norse Eastern Ltd	Disabled Parking Bay	£2,730.00
30/07/2025	NNDC	Dog Bins	£889.20
30/07/2025	Westcotec	VH Bus Shelter	£6,600.00
24/09/2025	PKF Littlejohn LLP	External Audit (AGAR review)	£252.00
23/10/2025	HMRC	Employers NI	£186.66
29/10/2025	Microsoft	Subscription	£104.99
17/12/2025	Garden Guardian	Grass Cutting contract 2025	£2,875.20
23/01/2026	HMRC	Employers NI	£160.14
28/01/2026	Catfield Parochial Church Co	Final lawnmower installment	£250.00

*Total inc VAT