

Additional Accounts: paid 20.5.26

Parish Council Meeting on 9.6.26

4K	Environment Agen	BACS 20 May-Waste Exemption Regs	89.27
4L	Peter Bournier	BACS 20 May-Repay Invoices (V26)	1650.00
4M	SWiB	BACS 20 May- Donation	500.00
4N	Able Engineering	BACS 20 May- Bus Shelter-Grimston Rd	7368.00
4O	Total Energies	BACS 20 May-VH Electric – April	48.28
4P	Total Energies	BACS 20 May-PO Electric-April	56.47
4Q	Total Energies	BACS 20 May-S/Lighting Electric April	1158.26
4R	MKM	BACS 20 May- Allots Materials	88.95
4S	P Wakefield	BASC 20 May- St Marys Wall Repairs	1286.93
4T	HMRC	BACS 20 May- Cont-b May	1409.68
4U	Norfolk Pen Fund	BACS 20 May- Cont'b May	1503.10
4V	Prudential	BACS 20 May- TC-AVC	250.00
4W	Mrs T Cornwell	BACS 20 May- Salary – May)	
4X	Mrs M Kirby	BACS 20 May- Salary May)	3239.67
4Y	Mr S Wightman	BACS 20 May- Salary May)	
4Z	Mr P Child	BACS 20 May- Salary May)	1711.14
4AA	V & J Knitwear	BACS 20 May-Bin Bags etc	231.60
4BB	Barclays	D/D – A/C Chgs	27.39
4CC	BT	D/D- PO Tele/Wifi Bundle	65.04