

PAYMENTS				
8th May 2026		Grounds Maintenance April		354.22
8th May 2026		Norfolk ALC Annual Membership		229.58
8th May 2026		Bawdeswell Village Hall - Hall Hire April		28.80
8th May 2026		Community Car Scheme April		171.50
8th May 2026		Bawdeswell PCC - 50% church bin		32.00
29th May 2026		HMRC Employers NI May (paid early inerror)		26.81
13th May 2026		PWLB - repayment loan Village Hall		2,090.82
27th May 2026		Norfolk ALC website hosting		111.72
29th May 2026		Mrs Jo Boxall - May salary & exps		606.62
RECEIPTS				
28 th May 2026		Business Money Manager - interest	46.13	
FUTURE PAYMENTS				
		Bawdeswell Village Hall – Hire May		
		Community Car Scheme May with backdated arrears – increase mileage rate		
		Grounds Maintenance May		342.52
		Repairs Tractor roof		605.75
30 th June 2026		Clerk June salary & exps HMRC Employers NI		26.81