

PAYMENTS				
22nd May 2025		Norfolk ALC Annual Membership		£228.48
22nd May 2025		Playdale - balance replacement rope components		£2,388.56
22nd May 2025		Eco chippings - 3 x bags chippings		£1,200.00
29th May 2025		Clear Council insurance		£619.60
29th May 2025		Mrs Jo Boxall - printer ink refund		£53.89
30th May 2025		Mrs Jo Boxall - May salary & exps		£559.06
30th May 2025		HMRC Employers PAYE & NI May		£38.90
FUTURE PAYMENTS				
		Community car scheme Payments - May		£135.50
		Lyng Village Hall - Hall hire 9th April		£18.00
	DD	ICO data protection fee		£47.00
30th June 2025		Mrs Jo Boxall - June salary & exps		£567.04
30th June 2025		HMRC PAYE and Employers NI		£38.90
RECEIPTS				
27 th May 2025		Allotment rent plot 2 (£5 reduced for postage charge)	£20.00	