

PAYMENTS				
5th November 2025		Community Car Scheme October		£230.50
5th November 2025		Seal Calibration - defibrillator service / check		£166.80
30th November 2025		Mrs Jo Boxall - November salary & exps		£560.80
30th November 2025		HMRC PAYE & Employers NI November		£38.90
RECEIPTS				
4 th November 2025		Littleproud – burial fees	£357.00	
FUTURE PAYMENTS				
31 st December 2025 & 31 st January 2026		Mrs Jo Boxall – December and January salary & exps		559.05 TBC
31 st December 2025 & 31 st January 2026		HMRC PAYE & Employers NI December & January		£38.90 TBC