

PAYMENTS				
8th December 2025		Community Car Scheme payments November		£105.25
8th December 2025		East Anglian Air Ambulance - grant donation		£50.00
31st December 2025		Mrs Jo Boxall - December salary & exps		£558.86
31st December 2025		HMRC PAYE & Employers NI		£39.10
7th January 2026		Community Car Scheme payments December		£128.50
27th January 2026		Norfolk PTS - Councillor training Robert Goodyer		£78.00
27th January 2026		Norfolk PTS - Councillor training Victoria Moore		£78.00
31st January 2026		Mrs Jo Boxall - January salary & Exps (includes £1.74 exps)		£560.80
31st January 2026		HMRC PAYE & Employers NI		£38.90
2 nd February 2026		Community Car Scheme payments		93.75
2 nd February 2026		J Sayer – permissive footpath		235.00
RECEIPTS				
8 th December 2025		Interest business premium account 30933287	£26.36	
		Interest business premium account 634212	£11.74	
		Interest business premium account 93016897	£0.89	
20 th January 2026		Jordan Young Funeral Directors - Lawler	£358.00	
FUTURE PAYMENTS				
		Drain clearance outside The Fox		320.00
28 th February 2026		Mrs Jo Boxall – February salary & exps HMRC PAYE Employers NI		TBC