

LIST OF TRANSACTIONS OVER £100 2025 2026

| DATE | ITEM | COST £ |
|------------|---|--------|
| 10-Apr-25 | ALCA Membership 25 26 | 154.93 |
| 30-Apr-25 | Clerks Net Salary April | 632.41 |
| 21-May-25 | Cricket Club Electricity October 2024 to April 2025 | 274.14 |
| 31-May-25 | Clerks Net Salary May | 626.41 |
| 24-Jun-25 | Clerks Expenses April May | 555.39 |
| 30-Jun-25 | Clerks Net Salary June | 629.41 |
| 29-Jul-25 | Dunkerton Bus Shelter Fence Work | 170 |
| 31-Jul-25 | Clerks Net Salary July | 629.41 |
| 18-Aug-25 | Telephone Boxes Painting | 1,400 |
| 21-Aug-25 | Cricket Club Electricity April to July 2025 | 129.73 |
| 31-Aug-25 | Clerks net Salary August | 629.41 |
| 30-Sep-25 | Clerks Net Salary September | 629.41 |
| 13-Oct-25 | HMRC TAX and NI 2nd qtr | 151.01 |
| 28-Oct-25 | Clerks Expenses August September | 210.69 |
| 28-Oct-25 | Cllr Robinson's Expense Claim for Microsoft Office for planning | 119.99 |
| 31-Oct-25 | Clerks Net Salary October | 645.87 |
| 21-Nov-25 | Cricket Club Electricity August to October | 129.66 |
| 30-Nov-25 | Clerks Net Salary November | 645.67 |
| 11-Dec-25 | Clerk's Oct Nov Expenses | 124.11 |
| 11-Dec-25 | Donation to D&S Air Ambulance | 150.00 |
| 11-Dec-25 | Insurance 2026 2027 | 772.12 |
| 31-Dec-25 | Clerks Net Salary December | 645.87 |
| 05-Jan-26 | Cricket Pavilion Electrical Inspection and related work | 600.00 |
| 05-Jan-26 | HMRC Tax and NI Due from Oct to Dec | 129.41 |
| 27/01/2025 | SLCC Membership | 158.00 |
| 31/01/2026 | Clerks Net Salary January | 530.67 |
| 28/02/2026 | Clerks Net Salary February | 634.27 |
| 28/02/2026 | Cricket Club Electricity Nov 2025 to Jan 2024 | 110.17 |
| 31/03/2026 | Clerks Net Salary March | 634.27 |