

Payments over £100.00 01/04/2025 - 31/03/2026

Date		Amount	Reason
30.04.25	Mrs A King	£253.07	Salary
23.05.25	SALC	£146.62	Subscription
02.06.25	Mrs A King	£253.07	Salary
23.06.25	SALC	£219.60	Internal Audit
30.06.25	Mrs A King	£253.07	Salary
31.07.25	Mrs A King	£253.07	Salary
21.08.25	K Hutchinson	£620.40	Verges
01.09.25	Mrs A King	£253.07	Salary
10.09.25	K Hutchinson	£1,336.20	Verges
11.09.25	PCC	£500.00	Donation
11.09.25	Dalham Village Hall	£300.00	Donation
11.09.25	Defib World	£308.59	New pads and battery
11.09.25	Mrs A King	£410.71	Back dated pay
11.09.25	Zurich Insurance	£264.00	Insurance
30.09.25	Mrs A King	£279.50	Salary
31.10.25	Mrs A King	£279.50	Salary
05.11.25	Mrs Wilkins-Smith	£216.00	Bulbs
19.11.25	K Hutchinson	£479.40	Verges
01.12.25	Mrs A King	£279.50	Salary
30.12.25	Mrs A King	£279.50	Salary
07.01.26	SSP Direct	£234.24	Signs
12.01.26	IT Services at CAS	£298.00	Domain and mailboxes
30.01.26	Mrs A King	£279.50	Salary
02.03.26	Mrs A King	£279.50	Salary
03.03.26	Glasdon	£1,017.83	Bench
09.03.26	Dalham Village Hall	£200.00	Rental
31.03.26	Mrs A King	£279.50	Salary