

## Expenditure Over £100 2025-26

DATE	PAYMENTS	DESCRIPTION	GROSS EXPENSE
07.04.2025	SOPHIE BLAIR-WOLKER	SALARY	242.39
30.04.2025	GRASS INSPECTOR	SALT BIN REMOVAL/INSTALLATION	435.00
30.04.2025	LITTLE BARDFIELD CRICKET CLUB	HALL HIRE 2024/25	200.00
30.04.2025	GLASDON UK	SALT BIN PURCHASE	230.66
30.04.2025	SOPHIE BLAIR-WOLKER	SALARY	242.39
14.05.2025	LITTLE BARDFIELD CRICKET CLUB	HALL HIRE 2025/26	200.00
30.05.2025	SOPHIE BLAIR-WOLKER	SALARY	242.39
11.06.2025	CW LOW AND SON	VERGE CUTTING- SPRING 25	422.40
11.06.2025	ZURICH INSURANCE	ANNUAL INSURANCE	367.96
30.06.2025	SOPHIE BLAIR-WOLKER	SALARY	242.39
30.07.2025	SOPHIE BLAIR-WOLKER	SALARY	242.39
01.09.2025	SOPHIE BLAIR-WOLKER	SALARY	242.39
01.09.2025	PER-PRO SERVICES	INTERNAL AUDIT	120.00
15.09.2025	MEDISOL	REPLACEMENT DEFIB PADS (HG)	152.38
30.09.2025	SOPHIE BLAIR-WOLKER	SALARY	242.39
02.10.25	SLCC	AFFILIATION FEE	118.00
27.10.25	CW LOW AND SON	VERGE CUTTING- AUTUMN 25	422.40
30.10.25	SOPHIE BLAIR-WOLKER	SALARY	252.89
01.12.25	SOPHIE BLAIR-WOLKER	SALARY	252.89
30.12.25	SOPHIE BLAIR-WOLKER	SALARY	252.89
30.01.26	SOPHIE BLAIR-WOLKER	SALARY	252.89
02.02.26	HMRC	TAX & NI	251.67
17.02.26	INTERMEDICAL LTD	DEFIB SUPPLIES (ELECTRO PADS- CC)	192.00
17.02.26	MEDISOL	DEFIB SUPPLIES (BATTERY- OE)	259.20
26.02.26	SOPHIE BLAIR-WOLKER	SALARY	256.89
26.03.26	SOPHIE BLAIR-WOLKER	SALARY	256.89
30.03.26	SOPHIE BLAIR-WOLKER	HOLIDAY PAY	391.25