Receipts and Payments over £100 for the financial year 2025/26

RECEIPTS

4.04.25	SDDC - precept and Council tax relief	£3,075
11.04.25	SDDC - refund s136	£622
04.07.25	SDDC - 2nd half of precept	£2,807
11.07.25	SDDC 2nd installment of precept - difference	£268
01.08.25	SDDC - grant from SNT for speedwatch equipment	£500

DATE	**PAYMENTS**	
08.04.25	DALC - subscription	£395.54
25.04.25	Mrs J Storer - April fee	£163.98
07.05.25	Clear Councils - insurance 25/26	£621.95
23.05.25	Mrs J Storer - May salary	£163.98
25.07.25	Mrs Storer - July salary	£163.98
14.08.25	Mrs J Storer - June salary	£163.98
22.08.25	Mrs J Storer- Aug salary	£163.98
11.09.25	PO Box No renewal	£148.60
11.09.25	PKF - external audit fee	£252.00
17.09.25	Protect Signs - signage for speedwatch	£268.53
22.09.25	Reimburse H Norton for the speed gun	£169.50
25.09.25	Mrs J Storer - Sept salary	£163.98
24.10.25	Mrs J Storer - Clerk Oct salary	£163.98
24.11.25	Mrs J Storer - Salary	£163.98
22.12.25	Mrs J Storer - salary	£163.98
15.01.26	SDDC - service litter bin 2024/5	£236.08
23.1.26	Mrs J Storer - salary	£217.27
24.02.26	Mrs J Storer - salary	£169.34
25.03.26	Mrs Storer - clerk salary	£169.34