

HOMERSFIELD PARISH COUNCIL - EXPENDITURE 2025-26

DATE	REFERENCE	DETAILS	EXPENDITURE	
28/04/2025	S/O	Clerk's Salary - April	£	226.08
30/04/2025	D/D	Bank Fee	£	6.00
06/05/2025	1	SALC Subscription	£	119.20
06/05/2025	2	Clerk's Expenses April-May	£	34.34
06/05/2025	3	Peter Strange - Internal Auditor	£	125.00
06/05/2025	4	Meeting Costs	£	16.05
28/05/2025	S/O	Clerk's Salary - May	£	226.08
30/05/2025	Transfer	ICO - Data Protection	£	47.00
31/05/2025	D/D	Bank Fee	£	6.00
17/06/2025	5	Slate Commemoration Sign	£	68.94
28/06/2025	S/O	Clerk's Salary - June	£	226.08
30/06/2025	D/D	Bank Fee	£	6.00
15/07/2025	6	Clerk's Expenses - June-July	£	28.00
15/07/2025	7	Meeting Costs	£	11.65
28/07/2025	S/O	Clerk's Salary - July	£	226.08
30/07/2025	8	Clerk's Backpay	£	29.44
31/07/2025	D/D	Bank Fee	£	6.00
28/08/2025	S/O	Clerk's Salary - August	£	233.44
28/08/2025	D/D	Bank Fee	£	6.00
16/09/2025	9	Clerk's Expenses - August-September	£	28.00
16/09/2025	10	EPS Transfers - Roadside Reserve Sign	£	14.40
16/09/2025	11	RBL Poppy Wreath	£	20.00
16/09/2025	12	Zurich Insurance	£	241.00
16/09/2025	13	Meeting Costs	£	10.85
29/09/2025	S/O	Clerk's Salary - September	£	233.44
30/09/2025	D/D	Bank Fee	£	6.00
28/10/2025	S/O	Clerk's Salary - October	£	233.44
28/10/2025	D/D	Bank Fee	£	6.00
18/11/2025	14	CAS - Website Hosting	£	66.00
18/11/2025	15	Saxon Digital Services - Wood Information Board PDF	£	57.60
18/11/2025	16	Clerk's Expenses - October-November	£	24.00
18/11/2025	17	Stewart Cable - Grounds Maintenance	£	75.00
18/11/2025	18	CAS Clerk's Mailbox	£	27.00
18/11/2025	19	Meeting Costs	£	11.30
28/11/2025	S/O	Clerk's Salary - November	£	233.44
30/11/2025	D/D	Bank Fee	£	6.00
28/12/2025	S/O	Clerk's Salary - December	£	233.44
30/12/2025	D/D	Bank Fee	£	6.00
20/01/2026	20	NBB Recycled Furniture - Church Wood Information Board	£	545.40
20/01/2026	21	Clerk's Expenses - December & January	£	32.00
20/01/2026	22	Meeting Costs	£	7.70
20/01/2026	23	Redenhall with Harleston Town Council - Car Parking Grant	£	100.00
28/01/2026	S/O	Clerk's Salary - January	£	233.44
30/01/2026	D/D	Bank Fee	£	6.00
28/02/2026	S/O	Clerk's Salary - February	£	233.44
28/02/2026	D/D	Bank Fee	£	6.00
17/03/2026	24	Clerk's Expenses - February & March	£	28.00

17/03/2026	25	Ravencroft Arboricultural Services - Wood Survey	£	474.00
17/03/2026	26	Eurogarden Imports Ltd - Bluebells	£	31.20
17/03/2026	27	Meeting Costs	£	11.90
28/03/2026	S/O	Clerk's Salary - March	£	233.44
30/03/2026	D/D	Bank Fee	£	6.00
		Total	£	5,128.81