

Three Saints South Elmham Parish Council - Payments 2025-26

| Date | Details | Details | Expenditure |
|------------|----------|---------------------------------------|-------------------|
| 28/04/2025 | S/O | Clerk's Salary - April | £ 183.69 |
| 30/04/2025 | D/D | Bank Service Charge | £ 6.00 |
| 19/05/2025 | 1 | SALC Subscription | £ 147.76 |
| 19/05/2025 | 2 | South Elmham Community News - Grant | £ 180.00 |
| 19/05/2025 | 3 | Peter Strange - Internal Auditor | £ 125.00 |
| 19/05/2025 | 4 | Clerk's Expenses - April-May | £ 25.62 |
| 21/05/2025 | transfer | ICO - Data Protection | £ 47.00 |
| 28/05/2025 | S/O | Clerk's Salary - May | £ 183.69 |
| 31/05/2025 | D/D | Bank Service Charge | £ 6.00 |
| 28/06/2025 | S/O | Clerk's Salary - June | £ 183.69 |
| 30/06/2025 | D/D | Bank Service Charge | £ 6.00 |
| 15/07/2025 | 5 | Clerk's Expenses - June-July | £ 20.00 |
| 15/07/2025 | 6 | RBL - Bungay - Grant | £ 20.00 |
| 28/07/2025 | S/O | Clerk's Salary - July | £ 183.69 |
| 29/07/2025 | 7 | Clerk's Backpay | £ 23.92 |
| 31/07/2025 | D/D | Bank Service Charge | £ 6.00 |
| 28/08/2025 | S/O | Clerk's Salary - August | £ 189.67 |
| 31/08/2025 | D/D | Bank Service Charge | £ 6.00 |
| 10/09/2025 | 8 | Clerk's Expenses - August-September | £ 20.00 |
| 10/09/2025 | 9 | CAS Insurance | £ 339.46 |
| 10/09/2025 | 10 | Open Spaces Society Subscription | £ 45.00 |
| 28/09/2025 | S/O | Clerk's Salary - September | £ 189.67 |
| 30/09/2025 | D/D | Bank Service Charge | £ 6.00 |
| 28/10/2025 | S/O | Clerk's Salary - October | £ 189.67 |
| 31/10/2025 | D/D | Bank Service Charge | £ 6.00 |
| 12/11/2025 | 11 | CAS - Website Hosting | £ 66.00 |
| 12/11/2025 | 12 | CAS - Clerk's Mailbox | £ 27.00 |
| 12/11/2025 | 13 | Heather Hughes-Jones - stationery | £ 19.95 |
| 12/11/2025 | 14 | Clerk's Expenses - October & November | £ 20.00 |
| 12/11/2025 | 15 | Barry Lugo - Grounds Maintenance | £ 100.00 |
| 12/11/2025 | 16 | HM Title Register and Plan Search | £ 14.00 |
| 25/11/2025 | 17 | HM Title Register and Plan Search | £ 14.00 |
| 25/11/2025 | 18 | Robinson's Stationers - Footpath Map | £ 595.00 |
| 28/11/2025 | S/O | Clerk's Salary - November | £ 189.67 |
| 30/11/2025 | D/D | Bank Service Charge | £ 6.00 |
| 25/11/2025 | 19 | HM Title Register and Plan Search | £ 21.00 |
| 28/12/2025 | S/O | Clerk's Salary - December | £ 189.67 |
| 31/12/2025 | D/D | Bank Service Charge | £ 6.00 |
| 14/01/2026 | 20 | Clerk's Expenses - December & January | £ 20.00 |
| 14/01/2026 | 21 | Heather Hughes-Jones - postage | £ 5.54 |
| 28/01/2026 | S/O | Clerk's Salary - January | £ 189.67 |
| 31/01/2026 | D/D | Bank Service Charge | £ 6.00 |
| 28/02/2026 | S/O | Clerk's Salary - February | £ 189.67 |
| 28/02/2026 | D/D | Bank Service Charge | £ 6.00 |
| 11/03/2026 | 22 | Clerk's Expenses - February-March | £ 20.00 |
| 11/03/2026 | 23 | Village Hall Invoice | £ 60.00 |
| 11/03/2026 | 24 | Postage - Encroachment Letters | £ 6.75 |
| 11/03/2026 | 25 | East England Air Ambulance - Grant | £ 85.00 |
| 28/03/2026 | S/O | Clerk's Salary - March | £ 189.67 |
| 31/03/2026 | D/D | Bank Service Charge | £ 7.00 |
| | | Total | £ 4,393.12 |