

Cratfield Parish Council Expenditure 2025-26

DATE	REF.	DETAILS	EXPENDITURE
28/04/2025	S/O	Clerk's Salary - April	£ 244.92
30/04/2025	D/D	Bank Service Charge	£ 6.00
14/05/2025	1	SALC - Subscription	£ 196.77
14/05/2025	2	Clerk's Expenses April & May	£ 29.63
14/05/2025	3	Peter Strange - Internal Auditor	£ 125.00
21/05/2025	4	MonsterMulch - Play Area	£ 727.20
21/05/2025	transfer	ICO - Data Protection	£ 47.00
28/05/2025	S/O	Clerk's Salary - May	£ 244.92
31/05/2025	D/D	Bank Service Charge	£ 6.00
28/06/2025	S/O	Clerk's Salary - June	£ 244.92
30/06/2025	D/D	Bank Service Charge	£ 6.00
08/07/2025	5	SALC Training June - HT	£ 39.60
08/07/2025	6	Clerk's Expenses June & July	£ 24.00
08/07/2025	7	PlayQuip Leisure - Swing Seats	£ 652.80
08/07/2025	8	SALC Training December - HT	£ 39.60
28/07/2025	S/O	Clerk's Salary - July	£ 244.92
29/07/2025	9	Clrk's Salary Backpay - Apr-July	£ 31.88
31/07/2025	D/D	Bank Service Charge	£ 6.00
28/08/2025	S/O	Clerk's Salary - August	£ 252.89
31/08/2025	D/D	Bank Service Charge	£ 6.00
09/08/2025	10	RBL Fressingfield - Grant	£ 20.00
09/08/2025	11	Clerk's Expenses August & September	£ 24.00
09/08/2025	12	Zurich Insurance	£ 351.00
30/09/2025	S/O	Clerk's Salary - September	£ 252.89
30/09/2025	D/D	Bank Service Charge	£ 6.00
30/10/2025	S/O	Clerk's Salary - October	£ 252.89
31/10/2025	D/D	Bank Service Charge	£ 6.00
11/11/2025	13	NALC - HT Planning Training	£ 42.00
11/11/2025	14	CAS - Website Hosting	£ 66.00
11/11/2025	15	CAS - Mailbox	£ 27.00
11/11/2025	16	Clerk's Expenses October & November	£ 24.00
11/11/2025	18	Stewart Cable Handyman - Play Area Maint.	£ 198.00
26/11/2025	19	London Hearts - Bleed Control Kit	£ 53.49
28/11/2025	S/O	Clerk's Salary - November	£ 252.89
30/11/2025	D/D	Bank Service Charge	£ 6.00
28/12/2025	S/O	Clerk's Salary - December	£ 252.89
30/12/2026	D/D	Bank Service Charge	£ 6.00
13/01/2026	20	Clerk's Expenses December & January	£ 24.00
28/01/2026	S/O	Clerk's Salary - January	£ 252.89
30/01/2026	D/D	Bank Service Charge	£ 6.00
28/02/2026	S/O	Clerk's Salary - February	£ 252.89
28/02/2026	D/D	Bank Service Charge	£ 6.00
10/03/2026	21	Village Hall Invoice - May 2025-March 2026	£ 83.25
10/03/2026	22	Clerk's Expenses February-March	£ 24.00
10/03/2026	23	Stewart Cable Handyman - Play Area Maint.	£ 40.00
10/03/2026	24	Suffolk Accident Rescue Service - Grant	£ 100.00
10/03/2026	25	East Anglian Air Ambulance - Grant	£ 100.00
10/03/2026	26	Pear Tree Fund Halesworth - Grant	£ 100.00
28/03/2026	S/O	Clerk's Salary - March	£ 252.89
31/03/2026	D/D	Bank Service Charge	£ 6.00
		Total	£ 6,265.02