

**Gressenhall Parish Council Payments 2022/23**

DATE	MIN No.	Rec. No	Chq. No	To Whom Paid	Particulars of Payment	Parks & Open Spaces	General	Staff Costs	Misc.	Com. Car. Scheme	Total Payments	VAT	S.137
04.04.22	10345	<b>1</b>	101864	Mrs L Jarrett	Clerk Salary			£ 295.70			£ 295.70		
04.04.22	10345	<b>2</b>	101865	HMR&C	PAYE			£ 72.00			£ 72.00		
04.04.22	10345	<b>3</b>	101866	GCCS - Parish council	Monthly payment					£ 97.90	£ 97.90		
04.04.22	10345	<b>4</b>	101867	GCCS - Breckland	Monthly payment					£ 101.00	£ 101.00		
04.04.22	10345	<b>5</b>	101868	NALC	Subscription				£ 216.56		£ 216.56		
03.05.22	10379	<b>6</b>	101869	Mrs L Jarrett	Clerk Salary			£ 295.70			£ 295.70		
03.05.22	10379	<b>7</b>	101870	HMR&C	PAYE			£ 72.00			£ 72.00		
03.05.22	10379	<b>8</b>	101871	GCCS - Parish council	Monthly payment					£ 80.57	£ 80.57		
03.05.22	10379	<b>9</b>	101872	GCCS - Breckland	Monthly payment					£ 83.88	£ 83.88		
03.05.22	10379	<b>10</b>	101873	Community Heartbeat Trust	Defib training				£ 175.00		£ 210.00	£ 35.00	
03.05.22	10379	<b>11</b>	101874	Glasdon UK Limited	Bench and dog bin	£ 968.38					£ 1,162.05	£ 193.67	
03.05.22	10379	<b>12</b>	101875	Reading Room			£ 8.00				£ 8.00		
03.05.22	10379	<b>13</b>	101876	Gressenhall Fete	Jubilee Mugs				£ 350.00		£ 350.00		✓
03.05.22	10379	<b>14</b>	101877	TTSR Limited	Grass cutting	£ 818.05					£ 981.66	£ 163.61	
03.05.22	10379	<b>15</b>	101878	Zurich Municipal	Insurance		£ 441.66				£ 441.66		
07.06.22	10414	<b>16</b>	101879	Mrs L Jarrett	Clerk Salary			£ 358.40			£ 358.40		
07.06.22	10414	<b>17</b>	101880	HMR&C	PAYE			£ 82.20			£ 82.20		
07.06.22	10414	<b>18</b>	101881	GCCS - Parish council	Monthly payment					£ 71.37	£ 71.37		
		<b>19</b>	101882	GCCS - Breckland	Monthly payment					£ 75.38	£ 75.38		
07.06.22	10414	<b>20</b>	101883	NPFA	Subscription		£ 20.00				£ 20.00		
07.06.22	10414	<b>21</b>	101884	Norfolk Woods and Hedges	Tree words	£ 365.00					£ 438.00	£ 73.00	
07.06.22	10414	<b>22</b>	101885	Community Heartbeat Trust	Pads		£ 96.00				£ 115.20	£ 19.20	
05.07.22	10445	<b>23</b>	101886	Mrs L Jarrett	Clerk Salary			£ 327.46			£ 327.46		
05.07.22	10445	<b>24</b>	101887	HMR&C	PAYE			£ 77.20			£ 77.20		
05.07.22	10445	<b>25</b>	101888	GCCS - Parish council	Monthly payment					£ 80.20	£ 80.20		
05.07.22	10445	<b>26</b>	101889	GCCS - Breckland	Monthly payment					£ 85.50	£ 85.50		
05.07.22	10445	<b>27</b>	101890	Glasdon UK Limited	Bench (Dodson Drive)	£ 531.81					£ 638.17	£ 106.36	
05.07.22	10445	<b>28</b>	101891	Norfolk Woods and Hedges	PP posts around the gre	£ 4,497.50					£ 5,397.00	£ 899.50	
02.08.22	10475	<b>29</b>	101892	Mrs L Jarrett	Clerk Salary			£ 308.70			£ 308.70		
02.08.22	10475	<b>30</b>	101893	HMR&C	PAYE			£ 77.00			£ 77.00		
02.08.22	10475	<b>31</b>	101894	GCCS - Parish council	Monthly payment					£ 86.90	£ 86.90		
02.08.22	10475	<b>32</b>	101895	GCCS - Breckland	Monthly payment					£ 88.50	£ 88.50		
02.08.22	10475	<b>33</b>	101896	Gressenhall Community Ent	Donation				£1,625.00		£ 1,625.00		
			101897	Cancelled							x		
02.08.22	10475	<b>34</b>	101898	Reading Room	Rent		£ 12.00				£ 12.00		
06.09.22	10511	<b>35</b>	101899	Mrs L Jarrett	Clerk Salary			£ 308.70			£ 308.70		
06.09.22	10511	<b>36</b>	101900	HMR&C	PAYE			£ 77.20			£ 77.20		
06.09.22	10511	<b>37</b>	101901	GCCS - Parish council	Monthly payment					£ 70.02	£ 70.02		
06.09.22	10511	<b>38</b>	101902	GCCS - Breckland	Monthly payment					£ 77.13	£ 77.13		
04.10.22	10537	<b>39</b>	101903	Mrs L Jarrett	Clerk Salary			£ 331.00			£ 331.00		

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04.10.22	10537	40	101904	HMR&C	PAYE			£ 77.20			£ 77.20		
04.10.22	10537	41	101905	GCCS - Parish council	Monthly payment				£ 84.90	£ 84.90			
04.10.22	10537	42	101906	GCCS - Breckland	Monthly payment				£ 92.00	£ 92.00			
04.10.22	10537	43	101907	Voluntary Norfolk	DBS Check				£ 12.00	£ 14.40	£ 2.40		
04.10.22	10537	44	101908	Mr D Utting	Donation			£ 67.94		£ 67.94			✓
04.10.22	10537	45	101909	NGF Play Limited	Monthly checks	£ 499.69				£ 599.63	£ 99.94		
01.11.22	10567	46	101910	Abel Groundworks	Social Club carpark	£ 400.00				£ 400.00			
01.11.22	10567	47	101911	Mrs L Jarrett	Clerk Salary			£ 315.90		£ 315.90			
01.11.22	10567	48	101912	HMR&C	PAYE			£ 77.00		£ 77.00			
01.11.22	10567	49	101913	GCCS - Parish council	Monthly payment				£ 114.00	£ 114.00			
01.11.22	10567	50	101914	GCCS - Breckland	Monthly payment				£ 126.00	£ 126.00			
01.11.22	10567	51	101915	Reading Room	Hire of hall		£ 16.00			£ 16.00			
01.11.22	10567	52	101916	D H Crisp and Partners	Social Club carpark mat	£ 1,182.38				£ 1,418.85	£ 236.47		
01.11.22	10567	53	101917	Geosphere Limited	Parish Online Mapping			£ 72.00		£ 86.40	£ 14.40		
01.11.22	10567	54	101918	TTSR Limited	Grass cutting	£ 1,298.05				£ 1,557.66	£ 259.61		
06.12.22	10593	55	101919	Mrs L Jarrett	Clerk Salary			£ 315.70		£ 315.70			
06.12.22	10593	56	101920	HMR&C	PAYE			£ 77.20		£ 77.20			
06.12.22	10593	57	101921	GCCS - Parish council	Monthly payment				£ 136.50	£ 136.50			
06.12.22	10593	58	101922	GCCS - Breckland	Monthly payment				£ 142.00	£ 142.00			
23.12.22	10593		D/Debit	ICO	Annual fee			£ 35.00		£ 35.00			
05.01.23	10625	59	101923	Mrs L Jarrett	Clerk Salary			£ 327.40		£ 327.40			
05.01.23	10625	60	101924	HMR&C	PAYE			£ 77.20		£ 77.20			
05.01.23	10625	61	101925	GCCS - Parish council	Monthly payment				£ 79.40	£ 79.40			
05.01.23	10625	62	101926	GCCS - Breckland	Monthly payment				£ 84.00	£ 84.00			
05.01.23	10625	63	101927	Norfolk Woods and Hedges	Hedge cutting	£ 687.50				£ 825.00	£ 137.50		
07.02.23	10625	64	101928	Mrs L Jarrett	Clerk Salary			£ 330.10		£ 330.10			
07.02.23	10625	65	101929	HMR&C	PAYE			£ 77.20		£ 77.20			
07.02.23	10625	66	101930	GCCS - Parish council	Monthly payment				£ 75.05	£ 75.05			
07.02.23	10625	67	101931	GCCS - Breckland	Monthly payment				£ 77.50	£ 77.50			
07.02.23	10625	68	101932	Reading Room	Rent		£ 32.00			£ 32.00			
07.02.23	10625	69	101933	Voluntary Norfolk	DBS Check				£ 12.00	£ 14.40	£ 2.40		
			101934	Cancelled						x			
			101935	Cancelled						x			
07.02.23	10625	70	101936	Gressenhall Relief Charity	Rent	£ 1.00				£ 1.00			
			101937	Cancelled						x			
07.02.23	10625	71	101938	Gressenhall PCC	Donation			£ 700.00		£ 700.00			
07.03.23	10653	72	101939	Mrs L Jarrett	Clerk Salary			£ 318.40		£ 318.40			
07.03.23	10653	73	101940	HMR&C	PAYE			£ 77.00		£ 77.00			
07.03.23	10653	74	101941	GCCS - Parish council	Monthly payment				£ 86.02	£ 86.02			
07.03.23	10653	75	101942	GCCS - Breckland	Monthly payment				£ 88.63	£ 88.63			
07.03.23	10653	76	101943	David Bracey	Annual play inspection r	£ 100.00				£ 120.00	£ 20.00		
						£ 11,349.36	£ 625.66	£ 4,753.56	£3,241.50	£2,208.35	£ 24,441.49	£ 2,263.06	£ -

**Gressenhall Parish Council Payments 2022/23**

Signed: Councillor Beazley - Chairman

Signed: Leanne Jarrett - Clerk

Dated: 6th June 2023

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