

Gressenhall Parish Council Payments 2024/25

DATE	MIN No.	Rec. No	Method	To Whom Paid	Particulars of Payment	Parks & Open Spaces	General	Staff Costs	Misc.	Com. Car. Scheme	Total Payments	VAT	``
02.04.24		1	BACS	Mrs L Jarrett	Clerk Salary			£ 337.13			£ 337.13		
02.04.24		2	BACS	HMR&C	PAYE			£ 81.80			£ 81.80		
02.04.24		3	BACS	GCCS - Parish council	Monthly payment					£ 136.70	£ 136.70		
02.04.24		4	BACS	GCCS - Breckland	Monthly payment					£ 143.50	£ 143.50		
02.04.24		5	BACS	Mrs L Jarrett- Newton	D Day flag				£ 24.00		£ 28.80	£ 4.80	
02.04.24		6	BACS	Norfolk ALC	Annual subscription		£ 228.98				£ 228.98		
02.04.24		7	BACS	Norfolk ALC	Website hosting		£ 70.00				£ 70.00		
07.05.24		8	BACS	Mrs L Jarrett	Clerk Salary			£ 353.78			£ 353.78		
07.05.24		9	BACS	HMR&C	PAYE			£ 81.80			£ 81.80		
07.05.24		10	BACS	GCCS - Parish council	Monthly payment					£ 105.60	£ 105.60		
07.05.24		11	BACS	GCCS - Breckland	Monthly payment					£ 109.50	£ 109.50		
07.05.24		12	BACS	Reading Room	Rent		£ 8.00				£ 8.00		
07.05.24		13	BACS	Robin Goreham	Internal Audit		£ 50.00				£ 50.00		
07.05.24		14	BACS	TTSR Limited	Grounds maintenance	£ 747.86					£ 897.43	£ 149.57	
07.05.24		15	BACS	NGF Play Limited	Play area inspection	£ 370.00					£ 444.00	£ 74.00	
07.05.24		16	BACS	Zurich Town & Parish	Insurance		£ 511.26				£ 511.26		
17.06.24		17	BACS	Mrs L Jarrett	Clerk Salary			£ 342.08			£ 342.08		
17.06.24		18	BACS	HMR&C	PAYE			£ 81.80			£ 81.80		
17.06.24		19	BACS	GCCS - Parish council	Monthly payment					£ 156.10	£ 156.10		
17.06.24		20	BACS	GCCS - Breckland	Monthly payment					£ 165.00	£ 165.00		
17.06.24		21	BACS	Norfolk Woods & Hedges	Tree works playing fie	£ 550.00					£ 660.00	£ 110.00	
17.06.24		22	BACS	Norfolk Woods & Hedges	Tree works stream	£ 300.00					£ 360.00	£ 60.00	
17.06.24		23	BACS	Michael Pope Surfacing	Resurfacing	£ 15,131.00					£ 18,157.20	£ 3,026.20	
02.07.24		24	BACS	Mrs L Jarrett	Clerk Salary			£ 366.51			£ 366.51		
02.07.24		25	BACS	HMR&C	PAYE			£ 86.60			£ 86.60		
02.07.24		26	BACS	GCCS - Parish council	Monthly payment					£ 123.55	£ 123.55		
02.07.24		27	BACS	GCCS - Breckland	Monthly payment					£ 130.75	£ 130.75		
02.07.24		28	BACS	Reading Room	Rent		£ 16.00				£ 16.00		
02.07.24		29	BACS	TTSR Limited	Grounds maintenance	£ 747.86					£ 897.43	£ 149.57	
30.06.24		30	BACS	Unity Trust Bank	Charges				£ 18.00		£ 18.00		
02.07.24		31	BACS	Mrs L Jarrett	Planning fee	£ 144.57					£ 158.84	14.27	
06.08.24		32	BACS	Mrs L Jarrett	Clerk Salary			£ 360.37			£ 360.37		
06.08.24		33	BACS	HMR&C	PAYE			£ 84.20			£ 84.20		
06.08.24		34	BACS	GCCS - Parish council	Monthly payment					£ 117.65	£ 117.65		
06.08.24		35	BACS	GCCS - Breckland	Monthly payment					£ 116.75	£ 116.75		
06.08.24		36	BACS	Mrs L Jarrett	Small lottery licence	£ 40.00					£ 40.00		
06.08.24		37	BACS	NGF Play Limited	Play equipment depos	£ 22,518.60					£ 27,022.32	£ 4,503.72	

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03.09.24		38	BACS	Mrs L Jarrett	Clerk Salary			£ 352.82			£ 352.82		
03.09.24		39	BACS	HMR&C	PAYE			£ 84.20			£ 84.20		
03.09.24		40	BACS	GCCS - Parish council	Monthly payment					£ 121.22	£ 121.22		
03.09.24		41	BACS	GCCS - Breckland	Monthly payment					£ 138.13	£ 138.13		
03.09.24		42	BACS	Westcotec	SAM2 batteries				£ 175.50		£ 210.60	£ 35.10	
30.09.24		43	DD	Unity Trust Bank	Service Charge				£ 18.00		£ 18.00		
01.10.24		44	BACS	Mrs L Jarrett	Clerk Salary			£ 350.82			£ 350.82		
01.10.24		45	BACS	HMR&C	PAYE			£ 84.20			£ 84.20		
01.10.24		46	BACS	GCCS - Parish council	Monthly payment					£ 118.45	£ 118.45		
01.10.24		47	BACS	GCCS - Breckland	Monthly payment					£ 138.75	£ 138.75		
01.10.24		48	BACS	TTSR Limited	Grounds maintenance	£ 747.86					£ 897.43	£ 149.57	
25.10.24		49	BACS	NGF Play Limited	Play equipment	£ 52,543.40					£ 63,052.08	£ 10,508.68	
31.10.24			BACS	Unity Trust Bank	Service Charge				£ 5.40		£ 5.40		
05.11.24		50	BACS	Mrs L Jarrett	Clerk Salary			£ 363.22			£ 363.22		
05.11.24		51	BACS	HMR&C	PAYE			£ 84.40			£ 84.40		
05.11.24		52	BACS	GCCS - Parish council	Monthly payment					£ 140.50	£ 140.50		
05.11.24		53	BACS	GCCS - Breckland	Monthly payment					£ 124.60	£ 124.60		
05.11.24		54	BACS	Reading Room	Rent		£ 12.00				£ 12.00		
05.11.24		55	BACS	Community Heartbeat					£ 109.95		£ 131.94	£ 21.99	
05.11.24		56	BACS	Norfolk Woods and Hedges	Hedge cutting	£ 495.00					£ 594.00	£ 99.00	
05.11.24		57	BACS	Norfolk Woods and Hedges	Tree removal	£ 185.00					£ 222.00	£ 37.00	
05.11.24		58	BACS	TTSR Limited	Grounds maintenance	£ 747.86					£ 897.43	£ 149.57	
05.11.24		59	BACS	Gressenhall PCC	Grant				£ 500.00		£ 500.00		
30.11.24			BACS	Unity Trust Bank	Service Charge				£ 6.00		£ 6.00		
03.12.24		60	BACS	Mrs L Jarrett	Clerk Salary			£ 351.82			£ 351.82		
03.12.24		61	BACS	HMR&C	PAYE			£ 84.20			£ 84.20		
03.12.24		62	BACS	GCCS - Parish council	Monthly payment					£ 120.73	£ 120.73		
03.12.24		63	BACS	GCCS - Breckland	Monthly payment					£ 129.62	£ 129.62		
23.12.24			BACS	ICO	Annual fee				£ 35.00		£ 35.00		
31.12.24			BACS	Unity Trust Bank	Service Charge				£ 6.00		£ 6.00		
05.01.25		64	BACS	Mrs L Jarrett	Clerk Salary			£ 346.87			£ 346.87		
05.01.25		65	BACS	HMR&C	PAYE			£ 84.20			£ 84.20		
05.01.25		66	BACS	GCCS - Parish council	Monthly payment					£ 90.27	£ 90.27		
05.01.25		67	BACS	GCCS - Breckland	Monthly payment					£ 101.38	£ 101.38		
28.01.25		68	BACS	Mrs L Jarrett	Clerk Salary			£ 351.82			£ 351.82		
28.01.25		69	BACS	HMR&C	PAYE			£ 84.20			£ 84.20		
28.01.25		70	BACS	GCCS - Parish council	Monthly payment					£ 65.62	£ 65.62		

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28.01.25		71	BACS	GCCS - Breckland	Monthly payment					£ 73.13	£ 73.13		
28.01.25		72	BACS	Poor Lands Charity	Rent		£ 1.00				£ 1.00		
28.01.25		73	BACS	Reading Room	Rent		£ 15.00				£ 15.00		
31.01.25			DD	Unity Trust Bank	Service Charge				£ 6.00		£ 6.00		
28.02.25			DD	Unity Trust Bank	Service Charge				£ 6.00		£ 6.00		
04.03.25		74	BACS	Mrs L Jarrett	Clerk Salary			£ 351.82			£ 351.82		
04.03.25		75	BACS	HMR&C	PAYE			£ 84.20			£ 84.20		
04.03.25		76	BACS	GCCS - Parish council	Monthly payment					£ 39.10	£ 39.10		
04.03.25		77	BACS	GCCS - Breckland	Monthly payment					£ 62.50	£ 62.50		
31.03.25		78	DD	Unity Trust Bank	Service Charge				£ 6.00		£ 6.00		
						£ 95,269.01	£ 912.24	£5,234.86	£ 915.85	£2,769.10	£ 124,194.10		

Signed: Cllr Beazley - Chairman

Signed: Leanne Jarrett - Clerk

Dated: 6th May 2025

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