

Gressenhall Parish Council Payments 2025/26

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	S.137
01.04.25		1	BACS	Mrs L Jarrett	Clerk Salary			£ 360.37			£ 360.37		
01.04.25		2	BACS	HMR&C	PAYE			£ 84.20			£ 84.20		
01.04.25		3	BACS	GCCS - Parish council	Monthly payment					£ 72.20	£ 72.20		
01.04.25		4	BACS	GCCS - Breckland	Monthly payment					£ 88.50	£ 88.50		
01.04.25		5	BACS	Wright Clear Pest Control	Mole control	£ 150.00					£ 150.00		
01.04.25		6	BACS	Dereham Meeting Point	Donation				£ 250.00		£ 250.00		
30.04.25			DD	Unity Trust Bank	Service Charge				£ 6.00		£ 6.00		
06.05.25		7	BACS	Mrs L Jarrett	Clerk Salary			£ 360.37			£ 360.37		
06.05.25		8	BACS	HMR&C	PAYE			£ 84.20			£ 84.20		
06.05.25		9	BACS	GCCS - Parish council	Monthly payment					£ 73.07	£ 73.07		
06.05.25		10	BACS	GCCS - Breckland	Monthly payment					£ 98.38	£ 98.38		
06.05.25		11	BACS	Norfolk ALC	Subscription/Website		£ 232.36				£ 232.36		
06.05.25		12	BACS	Robin Groreham	Internal Audit		£ 55.00				£ 55.00		
06.05.25		13	BACS	TTSR Limited	Grounds Maintenance	£ 752.78					£ 752.78	150.56	
06.05.25		14	BACS	Reading Room	Room hire		£ 10.00				£ 10.00		
31.05.25			DD	Unity Trust Bank	Service Charge				£ 6.00		£ 6.00		
03.06.25		15	BACS	Mrs L Jarrett	Clerk Salary			£ 346.87			£ 346.87		
03.06.25		16	BACS	HMR&C	PAYE			£ 84.20			£ 84.20		
03.06.25		17	BACS	GCCS - Parish council	Monthly payment					£ 44.12	£ 44.12		
03.06.25		18	BACS	GCCS - Breckland	Monthly payment					£ 64.13	£ 64.13		
03.06.25		19	BACS	Breckland Council	Bin contract	£ 259.32					£ 259.32		
30.06.25			DD	Unity Trust Bank	Service Charge				£ 6.00		£ 6.00		
01.07.25		20	BACS	Mrs L Jarrett	Clerk Salary			£ 77.65			£ 77.65		
01.07.25		21	BACS	HMRC	PAYE			£ 19.40			£ 19.40		
01.07.25		22	BACS	Mrs S Horton	Clerk Salary			£ 294.00			£ 294.00		
01.07.25		23	BACS	Wright Clear Pest Control	Mole control	£ 150.00					£ 150.00		
01.07.25		24	BACS	Tidswell Childs	Inspection report		£ 1,554.06				£ 1,554.06	310.81	
01.07.25		25	BACS	Small Society Lotteries	Annual fee		£ 20.00				£ 20.00		
01.07.25		26	BACS	Mr R Beazley	Reimbursement		£ 35.00				£ 35.00		
01.07.25		27	BACS	GCCS - Parish council	Monthly payment					£ 76.37	£ 76.37		
01.07.25		28	BACS	GCCS - Breckland	Monthly payment					£ 85.38	£ 85.38		
01.07.25		29	BACS	Zurich	Insurance renewal		£ 805.61				£ 805.61		
31.07.25			DD	Unity Trust Bank	Service Charge				£ 6.00		£ 6.00		
05.08.25		30	BACS	Mrs S Horton	Clerk Salary			£ 300.72			£ 300.72		
05.08.25		31	BACS	NALC	Website/email		£ 85.42				£ 85.42	17.08	
05.08.25		32	BACS	Playsafety Ltd	Annual Inspection		£ 164.00				£ 164.00	32.80	
05.08.25		33	BACS	Gressenhall Reading Room	Room hire		£ 20.00				£ 20.00		
05.08.25		34	BACS	CBR Solutions	DBS check		£ 62.50				£ 62.50	2.60	
05.08.25		35	BACS	TTSR Limited	Grounds Maintenance	£ 752.78					£ 752.78	150.56	
05.08.25		36	BACS	GCCS - Parish council	Monthly payment					£68.17	£ 68.17		

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05.08.25		37	BACS	GCCS - Breckland	Monthly payment				£	79.88	£	79.88		
31.08.25			DD	Unity Trust Bank	Service Charge			£	6.00		£	6.00		
09.09.25		38	BACS	Mrs S Horton	Clerk Salary		£	287.00			£	287.00		
09.09.25		39	BACS	TTSR Limited	Grounds Maintenance	£	752.78				£	752.78	150.56	
09.09.25		40	BACS	GCCS - Parish council	Monthly payment				£	102.15	£	102.15		
09.09.25		41	BACS	GCCS - Breckland	Monthly payment				£	119.75	£	119.75		
30.09.24		42	BACS	PKF Littlejohn	External Audit fee		£420.00				£	420.00	84.00	
30.09.25			DD	Unity Trust Bank	Service Charge				£	6.00	£	6.00		
07.10.25		43	BACS	Zurich	Adjustment premium		£	80.63			£	80.63		
07.10.25		44	BACS	Mrs S Horton	Clerk Salary			£	287.00		£	287.00		
07.10.25		45	BACS	Norfolk Woods & Hedges	Tree Maintenance	£	2,098.00				£	2,098.00	419.60	
07.10.25		46	BACS	Wright Clear Pest Control	Mole control	£	150.00				£	150.00		
07.10.25		47	BACS	GCCS - Parish council	Monthly payment				£	70.55	£	70.55		
07.10.25		48	BACS	GCCS - Breckland	Monthly payment				£	82.25	£	82.25		
07.10.25		49	BACS	NGF Play	Phase II	£	17,777.47				£	17,777.47	3555.49	
07.10.25		50	BACS	Gressenhall Relief Charit	Rent		£	1.00			£	1.00		
		51	BACS	Mrs S Horton	laptop repair				£	89.98	£	89.98		
31.10.25			DD	Unity Trust Bank	Service Charge				£	6.00				
04.11.25		52	BACS	Mrs S Horton	Clerk Salary			£	287.00		£	287.00		
04.11.25		53	BACS	GCCS - Parish council	Monthly payment				£	73.67	£	73.67		
04.11.25		54	BACS	GCCS - Breckland	Monthly payment				£	81.88	£	81.88		
04.11.25		55	BACS	Gressenhall Reading Ro	Room hire		£	15.00			£	15.00		
04.11.25		56	BACS	TTSR Limited	Grounds Maintenance	£	752.76				£	752.76	150.55	
30.11.25			DD	Unity Trust Bank	Service Charge				£	6.00	£	6.00		
02.12.25		57	BACS	Mrs S Horton	Clerk Salary			£	330.39		£	330.39		
02.12.25		58	BACS	NGF Play	Monthly checks	£	60.00				£	60.00	12.00	
02.12.25		59	BACS	NGF Play	Signange/maintenanc	£	590.00				£	590.00	118.00	Claimed
02.12.25		60	BACS	GCCS - Parish council	Monthly payment				£	93.90	£	93.90		
02.12.25		61	BACS	GCCS - Breckland	Monthly payment				£	110.00	£	110.00		
02.12.25		62	BACS	St Marys Church	Grant		£	600.00			£	600.00		
23.12.25			DD	ICO	yearly charge		£	47.00			£	47.00		
31.12.25			DD	Unity Trust Bank	Service Charge				£	6.00	£	6.00		
06.01.26		63	BACS	Mrs S Horton	Clerk Salary			£	287.00		£	287.00		
06.01.25		64	BACS	GCCS - Parish council	Monthly payment				£	83.35	£	83.35		
06.01.25		65	BACS	GCCS - Breckland	Monthly payment				£	111.25	£	111.25		
06.01.25		66	BACS	Wright Clear Pest Control	Mole control	£	150.00				£	150.00		
19.01.26		67	BACS	Beckie Claxton	Surveyors Pit rent		£	35.00			£	35.00		
28.01.26		68	BACS	Community Heartbeat	Defib battery		£	265.00			£	265.00	53.00	
31.01.26			DD	Unity Trust Bank	Service Charge				£	6.00	£	6.00		
03.02.26		69	BACS	Mrs S Horton	Clerk Salary			£	287.00		£	287.00		
03.02.26		70	BACS	Gressenhall Reading Ro	Room hire		£	15.00			£	15.00		
03.02.26		71	BACS	GCCS - Parish council	Monthly payment				£	92.67	£	92.67		
03.02.26		72	BACS	GCCS - Breckland	Monthly payment				£	102.88	£	102.88		
28.02.26			DD	Unity Trust Bank					£	6.00	£	6.00		
		73	BACS	Dell Computers	New laptop		£	474.15					94.83	

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03.03.26		74	BACS	Voluntary Norfolk	DBS checks		£ 40.40				£ 40.40	7.80	
03.03.26		75	BACS	Mrs S Horton	Clerk Salary			£ 290.15					
03.03.26		76	BACS	GCCS - Parish council	Monthly payment					£ 73.65	£ 73.65		
03.03.26		77	BACS	GCCS - Breckland	Monthly payment					£ 108.75	£ 108.75		
											£ 41,273.66		
						£ 24,395.89	£ 5,037.13	£ 4,067.52	£ 405.98	£ 2,056.90	£ 35,963.42	5310.24	

Signed
Chairman

Signed
Clerk

Dated

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