

Gressenhall Parish Council Receipts 2025/26

Date	Rec. No	From Whom Received	Particulars of Payment	Recycling	Community Car	Rents	General	Grants & Precepts	Other	Total Receipts
04.04.25	R1	Alford Storage	Recycling credit	£ 4.00						
08.04.25	R2	Breckland Council	Precept					£ 8,250.00		
22.04.25	R3	Breckland Council	Car Scheme funding		£ 1,750.00					
30.04.25	R4	Norfolk CC	Urban Grass cut						£ 1,053.63	
09.05.25	R5	Alford Storage	Recycling credit	£ 10.00						
06.06.25	R6	Alford Storage	Recycling credit	£ 8.00						
06.06.25	R7	Income					£ 5.00			
04.07.25	R8	Alford Storage	Recycling credit	£ 11.00						
22.07.25	R9	Funding Committee	Play Park funding						£ 3,172.69	
25.07.25	R10	Breckland Council	Recycling credit	£ 185.76						
01.08.25	R11	Alford Storage	Recycling credit	£ 13.00						
01.09.25	R12	Alford Storage	Recycling credit	£ 8.40						
01.09.25	R13	Gressenhall SC	Rent				£ 5.00			
01.09.25	R14	Breckland Council	Precept					£ 8,250.00		
03.10.25	R15	Alford Storage	Recycling credit	£ 18.00						
17.10.25	R16	R Windle	Allotment rent			£ 15.00				
20.10.25	R17	G & P Neile	Allotment rent			£ 15.00				
21.10.25	R18	B Beale	Allotment rent			£ 15.00				
27.10.25	R19	K Smith	Allotment rent			£ 15.00				
27.10.25	R20	S Turp	Allotment rent			£ 30.00				
10.11.25	R21	Alford Storage	Recycling credit	£ 13.00						
10.11.25	R22	HMRC	VAT reclaim					£ 4,874.06		
27.11.25	R23	Surveyors Pit	Yearly rent			£ 35.00				
08.12.25	R24	Alford Storage	Recycling credit	£ 6.00						
09.01.26	R25	Alford Storage	Recycling credit	£ 14.00						
22.01.26	R26	HMRC	VAT reclaim					£ 280.56		
09.02.26	R27	Alford Storage	Recycling credit	£ 9.00						
10.03.26	R28	Alford Storage	Recycling credit	£ 12.20						
				£ 312.36	£ 1,750.00	£ 125.00	£ 10.00	£ 21,654.62	£ 4,226.32	£ -
							Total Receipts			£ 28,078.30

Signed: Chairman

Signed: Clerk

Dated:

