Minutes of the Dersingham Parish Council meeting held on 28th September 2026 at 7.00pm in the Dersingham Village Centre

Councillors present: Coral Shepherd (Chairman), Brian Anderson, Nigel Barker, Valerie Brundle, Tony Bubb, Su Foxley, John Houston, Martin Noble, Mike Shepherd, Jordan Stokes, Brett Thomas, Mark Ward, Sarah Whitehead and Dennis Wright.

Also present: Karen Orgill (Business Manager - BM)
Geraldine Scanlon (Assistant Business Manager - ABM – Minute taker)
Borough Councillor Judy Collingham (Left 7.15pm)
One Parishioner

Absent:

1 Apologies for absence – Cllrs Robert Frost and Ann Watkins
County Councillor Lee Jarvis

2 Declarations of interest and request dispensations by Councillors in any of the agenda items listed
Cllrs S Foxley, C Shepherd and D Wright as trustees declared an interest in Dersingham Sports Ground Association (DSGA) agenda item 18.
Cllr C Shepherd as trustee declared an interest in agenda item 7 (e) (ii) Installation of Air Conditioning.

3 Open meeting to allow public participation
None present

4 To receive a verbal report from Norfolk County Councillor
Cllr C Shepherd said Cllr L Jarvis had given his apologies for this evening's meeting and said he had written a County Councillor update which had been circulated via SharePoint prior to the meeting.
A public consultation is taking place on proposals to introduce an administrative charge for the NCC's Appointee Service, a service which supports vulnerable adults unable to manage their financial affairs. The consultation opened the 3rd August 2026 and will remain open until midnight 12th October 2026.
NCC will be trialling a pothole repair machine during September as part of the commitment to improving road maintenance.
NCC's recycling centre survey remains open, and residents are encouraged to take part.

5 To receive a verbal report from the Borough Councillors
Cllr J Collingham reported the following:
Following the pausing of the Unitary Council proposals there will be BC elections in May 2027 as normal.
She updated councillors about the proposed new swimming pool in Kings Lynn. TShe had attended a meeting regarding the proposed withdrawal of facilities at the Queen Elizabeth Hospital, services such as, A&E, ICU and Maternity, which is of concern to many residents. There is currently a survey about the three main hospitals in Norfolk Cllr

Collingham urged Councillors and residents to complete it, but she advised to check carefully answers given
Cllr Bubb reported the following:
Lynn Sport had been the proposed site for the new swimming pool and said he felt this needs more consideration as it would be less accessible for those that do not drive.

6 Co-option of New Councillor

Cllr C Shepherd advised that the parishioner present had applied to be co-opted as a Parish Councillor.
Mrs Allman gave a brief résumé which included how long she had lived in the village, her career in the health sector and her current involvement with Dersingham Day Club and writing articles for Village Voice. Cllr C Shepherd proposed that Mrs Allman be co-opted as a Parish Councillor. **It was resolved to approve the proposal. The relevant documents were duly signed, and Cllr Allman joined the meeting.**

7 Finance

(a) Current Financial Position (Financial Budget Comparison FBC and Reserves reports) July and August 2026

Cllr C Shepherd advised the accounts and reserves reports to 31st July and 31st August 2026 had been placed on SharePoint and had been seen by the F&A Committee at their meeting on the 14th September 2026. There were no comments or question from Councillors regarding the reports.
Cllr M Shepherd asked the BM if she could confirm the new dog bin sponsorship posters had been placed on the bins. The BM said that herself and the ABM were due to do this within the next week. Cllr M Shepherd expressed concerns that the agreed contract with the sponsors would need to be adjusted to accommodate the three months with no advertising. It was agreed that this would be discussed at the upcoming Environment Committee meeting.

(b) To approve Payment for August (Information Only) and payments for September 2026

Cllr C Shepherd reported that there were three payment lists for August. There were the DD/SO and the confidential lists for information only and one BACs lists which had been pre-approved for payment at the July Full Council meeting. For September there are four payment lists. The SO/DD, confidential and debit card lists for information only and one BAC's list for approval. All the payment lists had been circulated via SharePoint prior to the meeting.

It was resolved to approve the payments.

8 Minutes

(a) Minutes of the Full Council Meeting 27th July 2026
It was resolved to approve the Minutes as a true and accurate record and for the Chairman to sign the minutes.

(b) Minutes of the Communication Committee meeting 25th August 2026
Cllr C Shepherd advised the Communications Committee had agreed to produce a calendar to help raise funds towards the pavilion refurbishment. A working group has been formed, consisting of Cllrs M Shepherd, C Shepherd, S Foxley, R Frost and Mrs Jo Halpin-Jones, which had met to select pictures for the calendar.

(c) Minutes of the Environment Committee meeting 7th September 2026
Cllr M Ward advised there were no items to bring to full council.

(d) Minutes of the Planning Committee meeting 14th September 2026
Cllr B Thomas said the Borough Council calls for sites had been discussed at the planning committee meeting.

(e) Minutes of the Finance & Admin Committee meeting 14th September 2026
Cllr M Shepherd advised that the committee had approved a grant of £300.00 to the Ormiston Families Charity that works with families affected by the imprisonment of loved ones.

(f) Notes of the Staffing Committee meeting 21st September 2026
Cllr C Shepherd reported that payment of the staff salaries had been agreed. Expenditure was also agreed for the ABM to attend an Affinity training course, this is the software the ABM is learning to replace Publisher once iwhich is being phased out byMicrosoft next month.

(g) Minutes of the Extraordinary Full Council meeting 21st September 2026
Cllr C Shepherd advised she had uploaded the comments made regarding the Borough Council calls for site to their website.
It was resolved to approve the Minutes as a true and accurate record and for the Chairman to sign the minutes.

9 Planning applications:

Applications:

26/01457/F Proposed front single storey extension following removal of existing conservatory structure at 5 Beech Drift, Manor Road, Dersingham. It was agreed - No objections

26/00063/TPO – 2/TPO/00547 – Green Beech displaying significant signs of decline. Die back to the canopy presenting copious amounts of deadwood indicating the tree is at end of life. Dismantle and remove to ground level. Once removed the tree will be replaced with another similar tree and planted within 3 metres of previous tree. The replacement tree to be planted in the first or second planting season. Tit Willow 16 Park Hill, Dersingham. It was resolved to make the comment of: **No objection but ask for a 5-Day Notice of intention to fell the tree be used instead.**

Determinations: None

10 Neighbourhood Plan (NP) Update

Cllr N Barker explained that the due to circumstances beyond the Parish Councils control the neighbourhood Plan will be presented to Full Council in November instead of September 2026. He said he would contact our consultant in the coming week for an update.

11 Chairmans Report

The Chairman reported the following:
The FCC grant application had been successful.
The proposal for three unitary councils has been withdrawn whist the Government conduct a review, however, the mayoral devolution deal for Norfolk and Suffolk remains on track and is due to take place in May 2028.
There have been reports that there may be a severe downgrade to health services at the new Queen Elizabeth Hospital, this could involve the retraction of A&E, ICU and the Maternity facilities. Cllr C Shepherd advised there is an online survey and encouraged Councillors to complete the survey. Cllr M Shepherd said he would upload the link to the Parish Council website.

12 Business Managers Report

The Business Manager reported the following:
She is due to attend the NPTS Autumn Essential Update Seminar 1st October 2026.
A walk around had taken place with the Highways Engineer and contractors to discuss the potential sites for new bus shelter and benches.
Cllrs C Shepherd, R Frost and the BM had met at the Warren to determine the location for the new “No Unauthorised Vehicles” signs.
Contractors had met with the BM at the War Memorial to obtain quotes to replace the timber edgings around the flower beds.
A check had been done to ensure that the agreed removal of trees had been completed.
The work carried out by Playdale on the playground to replace worn net on the Large Multi-play apparatus had been carried out however, not to a satisfactory standard. The contractor has been contacted and will return to rectify the problem. Cllr M Shepherd asked if the equipment was safe to remain in use. The BM confirmed it was.

13 Correspondence

13.1 NCC’s 2027-28 Invitation to bid letter and application form

Cllr C Shepherd said notification from NCC had been received advising that the Parish Partnership Scheme Initiative will be repeated for 2027/28 financial year. This will enable the PC to carry out highway related projects and asked if Councillors had any project suggestions. Potential projects need to be considered during the budget setting process in November.

13.2 Heacham PC – Invite to local parish councils

Cllr C Shepherd advised that an invitation from Heacham PC had been received to “explore a shared communications strategy and resources.” with other parish councils. Councillors discussed the invitation and agreed to take no further action regarding the matter.

13.3 Norfolk Police and Crime Commission Crime Plan Survey
A questionnaire has been received from the Norfolk Police and Crime Commission. Cllr C Shepherd invited Councillors to complete the survey should they wish to., there was only one question.

13.4 Invitation to meeting at Hunstanton Town Council to discuss Water Quality, Coastal Defence Development, water Treatment Capacity and Planning.
Correspondence has been received from Hunstanton Town Council to invite three Councillors from DPC to attend a meeting on Thursday 22nd October 2026 to discuss key issues surrounding water quality, coastal defence development, water treatment capacity and local planning across North West Norfolk. Cllr C Shepherd ask anyone interested in attending to let the BM know.

14 Open the meeting to allow Public Participation -None present

15 Items for inclusion on the next agenda
Priority Projects
Cllr C Shepherd asked councillors to inform the BM of any request for the next agenda.

16 Date of next meeting –
Full Council Meeting 7.00pm Monday 26th October 2026 in the Garden Room.

The meeting was placed in closed session at 8.08pm

17 Exclusion of Press and Public
To consider passing the following resolution: "That by virtue of the provisions of Section 1 (2) of the Public Bodies (Admission to Meetings) Act 1960, the public be excluded during discussion of the following business on the grounds that publicity would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted.

18 Lease Update – QE II Jubilee Hall
The solicitor has now been supplied with the relevant information required with regards to the Trustees. It is hoped the lease will be available to sign shortly.

19 Sports Ground Update
Cllr C Shepherd updated Councillors regarding the grants applied for and those that have been awarded.

20 DVCA – CCTV
The request for additional CCTV inside the centre from DVCA had been circulated via SharePoint. After discussion **It was approved to reject the request from DVCA.**

With no further business the meeting was closed at 8.18pm

Action Points

Dersingham Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

BACS APPROVAL LIST 21.08.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1053	BACS.ARK. 31.08.26	£7.82	£1.30	£6.52	£7.82	03/07/26	811827	Ark ICT Solutions Ltd - Monthly Phone Charges	£7.82
1049	BACS.ACN. 31.08.26	£20.00	£0.00	£20.00	£20.00	21/07/26	040826/2	AC Norfolk Ltd - To remove and dispose of broken litter bin on the War Memorial At a cost of £20.00	£20.00
1040	BACS.ECB S.30.07.26	£42.53	£7.09	£35.44	£42.53	24/07/26	305631	East Coast Business Solutions Ltd - Service charge for printer	£42.53
1046	BACS.DOM .31.08.26	£60.00	£0.00	£60.00	£60.00	29/07/26	July 26	David Doman - War Memorial Maintenance 3 visits @ £20.00	£60.00
	1	£60.00	£0.00	£60.00		ENV	3 Visits to war memoria		

Signature _____ Signature _____

Date _____

Dersingham Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

BACS APPROVAL LIST 21.08.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1047	BACS 50% DC 50%	£755.08	£125.85	£629.23	£377.53	29/07/26	66207	Playdale Playgrounds - All as your quotation number 0000111181 dated 11-06-2026 Project for Twist net Repair SR1730Z Net Twist Horizonal Rope (Green) x 1 at £70.72 each SR73MZ Net Twist Horizontal Rope (Green) x 2 at £46.28 each SR73NZ Net Twist Horizontal Rope (Green) x 1 at £46.05 each F500 Polyfix Std Joint + Screw Black x 40 at £2.05 each F501 Polyfix T Joint + Screw Black x 9 at £3.10 each DEL004 Spares Delivery and Installation x 1 at £310.00 each Total net cost £629.23 VAT £125.84 Total Gross cost £755.07 Please contact Karen Orgill on 01485 541465 or email: bm@dersingham-pc.gov.uk for confirmation of date of installation and for access (Vehicle Access Gate is kept locked)	£755.08

Signature _____ Signature _____

Date _____

Dersingham Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

BACS APPROVAL LIST 21.08.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1043	BACS.PO.30.08.26	£240.00	£40.00	£200.00	£240.00	01/08/26	0013	Parish Online - Mapping Software	£240.00

Signature _____ Signature _____

Date _____

Dersingham Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

BACS APPROVAL LIST 21.08.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1048	BACS.PJB. 31.08.26	£1,334.00	£222.33	£1,111.67	£1,334.00	02/08/26	SI-1256	P J & B Jones Ltd - Grass cutting for July 26	£1,334.00
1		£107.17	£17.86	£89.31		REC		To cut grass at Playing £89.31 (6 of 16)	
2		£34.95	£4.99	£29.96		REC		To cut childrens play ar @£29.96 (6 of 16)	
3		£84.96	£14.16	£70.80		ENV		To cut grass at Broadla close @£70.80 (6 of 14	
4		£26.68	£4.45	£22.23		ENV		To cut grass at Earls Cl £22.23 (6 of 14)	
5		£105.06	£17.51	£87.55		ENV		To cut grass at Crisp Cl @£87.55 (6 of 14)	
6		£66.77	£11.13	£55.64		ENV		To cut grass at village c north, south and west @ of 14	
7		£96.30	£16.05	£80.25		WARR		to cut grass at pakenha £80.25 (4 of 6)	
8		£25.68	£4.28	£21.40		ENV		to cut grass at Mountba @£21.40 (4 of 6)	
9		£63.36	£10.56	£52.80		WARR		to cut grass at Phillip Nu Road @£52.80 (6 of 14	
10		£109.14	£18.02	£91.12		WARR		to cut grass The Warrer fire break @£90.95 (4 (	
11		£78.37	£13.06	£65.31		WARR		to cut grass The Warrer footpaths GC1 @£65.3	
12		£84.46	£15.08	£69.38		ENV		to cut grass Lynn / Heat @£69.55 (4 of 6)	

Signature _____ Signature _____

Date _____

Dersingham Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

BACS APPROVAL LIST 21.08.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
13		£138.43	£23.07	£115.36		WARR	to cut FP3 right of way (@£115.36 (2 of 6)		
14		£156.74	£26.12	£130.62		ENV	to strim dyke Manor Roa Sherbourne Road (GLC		
15		£155.93	£25.99	£129.94		ENV	to cut grass sherbourne Road/Manor Road Foot (GCA2) (1 of 1)		
1055	BACS.NPT S.30.08.26	£28.80	£4.80	£24.00	£28.80	12/08/26	40252	Norfolk Parish Training & Support - Autumn essentials update for K Orgill	£28.80
1056	BACS.NPT S.31.08.26	£62.40	£10.40	£52.00	£62.40	12/08/26	40254	Norfolk Parish Training & Support - Preparing for elections K Orgill	£62.40
1057	BACS.EDG E.31.08.26	£1,021.20	£170.20	£851.00	£1,021.20	13/08/26	39596	Edge It Systems Ltd - Annual Fees for 5 Year Contract	£1,021.20
Total		£3,571.83	£581.97	£2,989.86	£3,194.28				

Signature _____ Signature _____

Date _____

Dersingham Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

DD & SO APPROVALS LIST 21.08.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1041	DD.BARC.03.08.26	£8.50	£0.00	£8.50	£8.50	16/07/26	June to July	Barclays Bank - E-Payment Plan Charges for 15 June to 12 Jul 2026	£8.50
1045	DD.K&M.31.08.26	£169.74	£28.29	£141.45	£169.74	01/08/26	10137	K & M Lighting Services - Street Lighting Monthly Maintenance charges 1st August to 31st August 2026	£169.74
1050	DD.DRX.31.08.26	£242.93	£11.56	£231.37	£242.93	05/08/26	IN1109554717	Drax Energy Solutions Ltd - Electricity 1st July - 31st July 2026	£242.93
1051	DD.BCKLWN.31.08.26	£819.94	£136.66	£683.28	£819.94	07/08/26	Aug 26	Borough Council Of King's Lynn & West Norfolk - Monthly Dog Bin Charges Aug 26	£819.94
1052	DD.KIDD.31.08.26	£320.00	£0.00	£320.00	£320.00	07/08/26	Aug 26	Domestic Cleaning Services, Simon Kidd - Monthly Cleaning Contract Aug 26	£320.00
1062	DD.SYS.31.08.26	£134.82	£22.47	£112.35	£134.82	21/08/26	July 26	System:3 Business Solutions - Monthly Microsft Business Basic subscription x 17 @£4.83 plus Business Standard subscription x 3 @£10.08	£134.82
1063	DD.LS.31.07.26	£47.99	£8.00	£39.99	£47.99	21/08/26	Aug 26	LightSpeed Broadband Ltd - Monthly Broadband Charges	£47.99
1054	DD.UTY.31.08.26	£7.00	£0.00	£7.00	£7.00	24/08/26	Monthly Charge	Unity Trust Bank - Bank Charges	£7.00

Signature _____ Signature _____

Date _____

Dersingham Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

DD & SO APPROVALS LIST 21.08.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
Total		£1,750.92	£206.98	£1,543.94	£1,750.92				

Signature _____ Signature _____

Date _____

Dersingham Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

BACS APPROVALS LIST 28.09.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1069	BACS.PLY.30.09.26	£377.55	£62.93	£314.62	£377.55	05/08/26	66207	Playdale Playgrounds - Balance due, tn 1047 - All as your quotation number 0000111181 dated 11-06-2026 Project for Twist ne	£377.55
936	BACS.DERS.30.09.26	£3,350.00	£0.00	£3,350.00	£3,350.00	01/09/26		Dersingham Sports Ground Management Committee - 1st Instalment of sports ground grant for maintenance £3350 2nd installment will be £3350 Total Grant £6700.00	£3,350.00
1072	BACS.NICH.30.09.26	£2,750.00	£0.00	£2,750.00	£2,750.00	01/09/26	Sept Grant	St Nicholas Church - 2nd Instalment due Septemeber £2,750 Total Grant £5,500	£2,750.00
1075	BACS.DOM.30.09.26	£80.00	£0.00	£80.00	£80.00	02/09/26	Aug 26	David Doman - War Memorial Maintenance 4 visits @ £20.00	£80.00
	1	£80.00	£0.00	£80.00		ENV	4 Visits to war memoria		

Signature _____ Signature _____

Date _____

Dersingham Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

BACS APPROVALS LIST 28.09.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1079	BACS.PJB. 30.09.26	£1,657.35	£276.23	£1,381.12	£1,657.35	04/09/26	SI-1256	P J & B Jones Ltd - Grass cutting for Aug 26	£1,657.35
1		£0.00	£0.00	£0.00		REC		To cut grass at Playing £89.31 (6 of 16)	
2		£0.00	£0.00	£0.00		REC		To cut childrens play ar @£29.96 (6 of 16)	
3		£84.96	£14.16	£70.80		ENV		To cut grass at Broadla close @£70.80 (7 of 14	
4		£26.68	£4.45	£22.23		ENV		To cut grass at Earls Cl £22.23 (7 of 14)	
5		£105.06	£17.51	£87.55		ENV		To cut grass at Crisp Cl @£87.55 (7 of 14)	
6		£66.77	£11.13	£55.64		ENV		To cut grass at village c north, south and west @ of 14	
7		£96.30	£16.05	£80.25		WARR		to cut grass at pakenha £80.25 (5 of 6)	
8		£25.68	£4.28	£21.40		ENV		to cut grass at Mountba @£21.40 (5 of 6)	
9		£0.00	£0.00	£0.00		WARR		to cut grass at Phillip Nu Road @£52.80 (6 of 14	
10		£109.14	£18.19	£90.95		WARR		to cut grass The Warrer fire break @£90.95 (5 c	
11		£0.00	£0.00	£0.00		WARR		to cut grass The Warrer footpaths GCI3 @£65.3	
12		£83.46	£13.91	£69.55		ENV		to cut grass Lynn / Heat @£69.55 (5 of 6)	

Signature _____ Signature _____

Date _____

Dersingham Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

BACS APPROVALS LIST 28.09.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
13		£0.00	£0.00	£0.00		WARR		to cut FP3 right of way (@£115.36 (2 of 6)	
14		£0.00	£0.00	£0.00		ENV		to strim dyke Manor Roa Sherbourne Road (GLC	
15		£0.00	£0.00	£0.00		ENV		to cut grass sherbourne Road/Manor Road Foot (GCA2) (1 of 1)	
16		£751.14	£125.19	£625.95		WARR		To cut grass The Warre GCA10 main area @£6	
17		£308.16	£51.36	£256.80		WARR		To cut grass The Warre GCA11 @£256.80	

Signature _____ Signature _____

Date _____

Dersingham Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

BACS APPROVALS LIST 28.09.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1086	BACS.BRETT.30.09.26	£1,080.00	£180.00	£900.00	£1,080.00	10/09/26	27183	H Brett & Sons Ltd - All as your quotation dated 12th March 2026 For repainting the lettering on the War Memorial on site at Hunstanton Road/Station Road, Dersingham To give the plaques a black undercoat and then a coat of silver paint, aiming to paint both on the same day so work will be carried out on a warm summer's day allowing the paint to thoroughly dry. On a separate day to return to remove the paint. Please advise us of an approximate date so Dersingham Parish Council can put up signage informing the public that it is a work in progress and that the memorial has not been vandalised. The cost for the work would be £900.00 plus VAT.	£1,080.00
1088	BACS.CP.30.09.26	£2,268.00	£0.00	£2,268.00	£2,268.00	15/09/26	51637	Clanpress - 3100 village voice issue 162	£2,268.00

Signature _____ Signature _____

Date _____

Dersingham Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

BACS APPROVALS LIST 28.09.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1090	BACS.KIDD .29.09.26	£20.00	£0.00	£20.00	£20.00	21/09/26	order 630	Domestic Cleaning Services, Simon Kidd - For cutting back nettles and removing the cuttings around the bus shelter on Manor Road, Dersingham at a cost of £20.00	£20.00
1089	BACS.KIDD .30.09.26	£112.00	£0.00	£112.00	£112.00	22/09/26	order 614	Domestic Cleaning Services, Simon Kidd - For one extra emptying of bins and litter pick on the week of Spring Bank Holiday plus six extra emptying of bins and litter pick sessions over the six-week holidays at £16.00 a session Total cost £112.00	£112.00
1093	BACS.SE.3 0.09.26	£600.00	£0.00	£600.00	£600.00	22/09/26	S154349	Sandringham Estate - Lease Rent 22.10.26 to 21.04.27	£600.00
1096	BACS.FCC. 30.09.26	£6,557.50	£0.00	£6,557.50	£6,557.50	22/09/26	Grant 64	FCC Environment - Sports Pavillion contribution for grant payment, agreed at Full Council 18th May 26	£6,557.50

Signature _____ Signature _____

Date _____

Dersingham Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

BACS APPROVALS LIST 28.09.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1092	BACS.HT.30.09.26	£420.00	£70.00	£350.00	£420.00	24/09/26	SI-483	Heritage Tree Specialist Ltd - As per your quotation dated 29th August 2026 To carry out removal of 2 Dead trees at GCA8 Cost - £175.00 plus V.A.T To carry out removal of the dead Conifer adjacent to Bank Road. Cost - £175.00 plus V.A.T Price includes removal of all arisings Total cost £350	£420.00
1095	BACS.ORM.30.09.26	£300.00	£0.00	£300.00	£300.00	28/09/26	Grant	Ormiston Families Charity - Grant agreed at F&A in September	£300.00
Total		£19,572.40	£589.16	£18,983.24	£19,572.40				

Signature _____ Signature _____

Date _____

Dersingham Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

DC APPROVALS LIST 28.09.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1080	DC.SLCC.10.09.26	£253.00	£0.00	£253.00	£253.00	10/09/26	259939-1	SLCC - Membership Fee for Karen Orgill	£253.00
1081	DC.S4L.10.09.26	£17.60	£2.93	£14.67	£17.60	10/09/26	4942686	Safetysigns4Less - Zero Tolerance sign for Office	£17.60
Total		£270.60	£2.93	£267.67	£270.60				

Signature _____ Signature _____

Date _____

Dersingham Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

DD & SO APPROVAL LIST 28.09.266

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1076	DD.KMLS,30.09.26	£169.74	£28.29	£141.45	£169.74	01/08/26	10190	K & M Lighting Services - Street Lighting Monthly Maintenance charges 1st September to 30th September 2026	£169.74
1070	DD.BARC.30.09.26	£8.50	£0.00	£8.50	£8.50	19/08/26	July to Aug	Barclays Bank - E-Payment Plan Charges for 13 July to 12 Aug 2026	£8.50
1066	DD.ECBS.24.09.26	£24.00	£4.00	£20.00	£24.00	25/08/26	305839	East Coast Business Solutions Ltd - Service charge for printer	£24.00
1062	DD.SYS.31.08.26	£134.82	£22.47	£112.35	£134.82	27/08/26	Aug 26	System:3 Business Solutions - Monthly Microsft Business Basic subscription x 17 @£4.83 plus Business Standard subscription x 3 @£10.08	£134.82
1078	DD.DRX.30.09.26	£288.29	£13.72	£274.57	£288.29	04/09/26	IN1109617167	Drax Energy Solutions Ltd - Electricity 1st Aug - 31st Aug 2026	£288.29
1071	DD.KIDD.30.09.26	£320.00	£0.00	£320.00	£320.00	07/09/26	Sept 26	Domestic Cleaning Services, Simon Kidd - Monthly Cleaning Contract Sept 26	£320.00
1073	DD.BCKLWN.30.09.26	£819.94	£136.66	£683.28	£819.94	07/09/26	Sept	Borough Council Of King's Lynn & West Norfolk - Monthly Dog Bin Charges Sep 26	£819.94

Signature _____ Signature _____

Date _____

Dersingham Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

DD & SO APPROVAL LIST 28.09.266

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1077	DD.PWLB.30.09.26	£4,974.82	£0.00	£4,974.82	£4,974.82	07/09/26	Sept 2026	Public Works Loan Board - Loan Repayment Due - Repayment date 05.10.26	£4,974.82
	1	£2,637.64	£0.00	£2,637.64		CNCL	Loan Repayment - Capi		
	2	£2,337.18	£0.00	£2,337.18		CNCL	Loan Repayment - Inter		
1091	DD.LS.30.09.26	£47.99	£8.00	£39.99	£47.99	24/09/26	Sept 26	LightSpeed Broadband Ltd - Monthly Broadband Charges	£47.99
1074	DD.UTB.30.09.26	£7.00	£0.00	£7.00	£7.00	25/09/26	Monthly Charge	Unity Trust Bank - Bank Charges	£7.00
Total		£6,795.10	£213.14	£6,581.96	£6,795.10				

Signature _____ Signature _____

Date _____

Dersingham Parish Council

Expenditure transactions - payments approval list **Start of year 01/04/26**

CONFIDENTIAL APPROVALS LIST 14.09.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
		£6,216.54	£0.00	£6,216.54	£6,216.54		Confidential		
Total		£6,216.54	£0.00	£6,216.54	£6,216.54				

Signature _____ Signature _____

Date _____