Minutes of the Dersingham Parish Council meeting held on 26th October 2026 at 7.00pm in the Dersingham Village Centre

Councillors present: Coral Shepherd (Chairman), Angela Allman, Brian Anderson, Nigel Barker, Tony Bubb, Su Foxley, Robert Frost, 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)
Four Parishioners (All parishioners left during the meeting)

Absent:

1 Apologies for absence – Cllrs Valerie Brundle, John Houston and Ann Watkins
Borough Councillor Judy Collingham
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 declared an interest in Dersingham Sports Ground Association (DSGA) agenda item 19.
Cllr C Shepherd declared an interest in agenda item 20 installation of Air Conditioning at the Village Centre.
Cllrs C and M Shepherd declared an interest in the Bat Ecological Assessment carried out at the former community centre.

3 Open meeting to allow public participation
Parishioners present had no questions.

4 To receive a verbal report from Norfolk County Councillor
Cllr C Shepherd advised Cllr Jarvis had sent his apologies and would send a written update which the BM will circulate via SharePoint.

5 To receive a verbal report from the Borough Councillors
Cllr T Bubb said there was nothing specific to report relating to the parish.
The BC Local Authority's existing Planning Scheme of Delegation will be replaced by the National Scheme of Delegation. This means that more planning applications will be delegated to Officers for decisions. Consultees will still have 21 days to make comments but comments will need to be made within the time limits and Borough Councillors will no longer be able to call in planning applications however they will be able to make comment. Parishioners can still request that Cllrs Bubb and Collingham make comments on any applications to highlight concerns.

Cllr C Shepherd proposed bringing agenda item 9 Planning Application 26/01486/F forward to allow public participation. **It was resolved to approve the proposal.**
The meeting was placed into open session 7.14pm
The planning application was discussed at length and the agreed decision and comments recorded under minute 9.

The meeting was returned to closed session at 7.51pm

6 Finance

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

Cllr C Shepherd advised the accounts and reserves reports to 30th September 2026 had been placed on SharePoint and had been seen by the F&A Committee at their meeting on the 12th October 2026. There were no comments or question from Councillors regarding the reports.

(b) To approve Payments for October 2026

Cllr C Shepherd reported that there were five payment lists for October. The DD/SO, Confidential and the Parish Council (PC) Debit Card lists for information only and two BACs payments lists. All the payment lists had been circulated via SharePoint prior to the meeting.

Cllr C Shepherd advised there were five payments shown on the BACs list to UK Power Network, these payments will only be made if the proposal under item 8 Priority Projects is approved by full council.

It was resolved to approve the payments.

7 Minutes

(a) Minutes of the Full Council Meeting 28th September 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 Environment Committee meeting 5th October 2026

Cllr R Frost said the environment committee needed approval from full council to purchase new signs and repair the entrance to the Warren.

Cllr C Shepherd explained, it had been agreed by environment to purchase new “No Unauthorised motorised vehicles except motorised wheelchair user” signs, two for the Recreation Ground and three for the Warren.

It had been brought to the BM attention by a parishioner that access to the Warren is difficult for those using mobility scooters, wheelchairs etc. Quotes had been received for remedial work to take place. Cllr C Shepherd proposed the costs associated with the signs and remedial work to the entrances of the Warren be funded from the Warren Reserves. **It was resolved to approve the proposal.**

Cllr C Shepherd reported that the litter bin on Hunstanton Road just past Woodside Avenue is currently not in use. The BC have refused to empty it as the metal bin liner is missing. The BC’s policy is to replace all bins with a wheelie-bin. However, the BM had visited the site and confirmed that there is insufficient space to accommodate a wheelie-bin. After discussion it was agreed that Cllr T Bubb would take the matter forward with the BC.

Cllr C Shepherd thanked Cllr Bubb for organising the placement of the new sponsorship stickers on the dog bins. The environment committee have decided that the current year would be the final year of dog bin sponsorship.

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(c) Minutes of the Planning Committee meeting 12th October 2026
Cllr B Thomas reported that the committee had discussed agreed to object to the proposal for 9 dwellings at the Old Community Centre site, ref 26/01485.

(d) Minutes of the Finance & Admin Committee meeting 12th October 2026
Cllr M Shepherd said there were no matters to bring to full council.

(e) Notes of the Staffing Committee meeting 19th October 2026
Cllr C Shepherd advised the staffing committee had met and staff salaries were approved.

8. Priority Projects – Report by Chairman
Cllr C Shepherd advised that a report relating to the priority project had been circulated via SharePoint prior to the meeting. Cllrs discussed the report. Cllr C Shepherd proposed the following:

1. To authorise expenditure for three projects a) replacement streetlights, b) new bus shelter and three seats and c) war memorial gardens replacement edging for the flower beds.

2 Transfer £20,000.00 of accrued savings to the Project Reserves.

3. To use to income to the CIL fund of £2782.05 for the replacement streetlamp columns.

It was resolved to approve the proposals.

9 Planning applications:

Applications:

26/01486/F Construction of 54 new dwellings and associated garages and parking at the old Allotment Site, Dodds Hill Road

Dersingham Parish Council at their meeting of 26th October resolved to object to the proposed development for 54 houses and associated garages and parking at the former allotments site at Dodds Hill Road. The main objections were as follows:

1. This site is allocated in the Borough Council Local Plan for at least 20 houses and outline planning permission was given under ref: 17/01336 for 30 dwellings, mostly detached. It is noted that the applicant did seek pre-application advice based on a proposal for 42 houses for this site, twice the suggested amount of houses. Despite advice that there were concerns about the density of the development, the planning application proposes 54 dwellings. The Parish Council considers that the scheme is too urban in character, and it does not respect its location beside a country lane at the eastern edge of the village. It is a cramped, overdevelopment of the site that does not respect its surroundings.

2. At the time of considering this application it was noted that most of the reports do not relate to this site – Design and Access Statement, Site Investigation Report,

Arboricultural Impact Assessment, Bat Assessment, Habitat Survey, BNG reports and Archaeological Report. Those posted on the system relate to the old Community Centre site. There is no Heritage Report. However, the correct reports were posted on 28th October. It is our view that the consultation period should be extended to allow us 21 days from 28th October to give sufficient time to read the reports and make additional comments if necessary.

3. There are a variety of house types and sizes, and the Parish Council does welcome the inclusion of 2 and 3 bedroom houses. However, we query the suitability of having bedrooms on the ground floor and living space on the first floor ('upside down houses") for family homes. Some of the houses are 3 storeys, making them slightly higher than the two storey houses. Our emerging Neighbourhood Plan will require houses to be no more than 2 stories.

4. The proposed play area for both this and the old community centre site is shown to be at the latter site and we have objected to this in our comments under 26/01485. The Parish Council through its emerging neighbourhood plan (policy DER6, see attached) requires that a play area should be located at this application site rather than the old community centre site as this is where there will be most children living. The Parish Council would welcome an approach from the applicant about the location, ownership and financing of the future management of the play area.

5. Some of the garage/parking compounds are remote from houses with no overlooking from the relevant houses. This, in our view, will encourage on street parking, including on Dodds Hill Road. Such parking is considered to be undesirable and inappropriate, especially as Dodds Hill Road is used by the Sandringham Fire Brigade. The parking area for the houses at the western end of the site will appear as a sea of hard surfacing which is inappropriate for a village setting. Grass parking grid is shown at several locations at the site, this is considered to be unsuitable as experience shows that the grass quickly dies to be replaced by weeds, looking unattractive as well as being impractical to maintain. Parking should be provided at each property (unless flats).

6. Affordable housing, the applicant indicates that there will be a 20% provision as required in the Borough Council Local Plan. The proposal is for an allocation of 7 at this site with the remaining 4 being provided at the old community centre site. We consider that as the two sites are linked, the affordable housing should be based on the total number of dwellings at both sites, 63, so the number of affordable units should be 12. In terms of access to shops and buses it may be more appropriate to accommodate all or most of the affordable housing at the Old Community Centre site.

7. Some of the visitor parking is shown to be remote from houses which will encourage undesirable on street parking. We would question how will the allocation for visitor

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parking be controlled so that it is available for visitors rather than being used by residents?

8. As set out in policy DER6 of the emerging Dersingham Neighbourhood Plan (see attached) a high level of landscaping is required to enable screening of the site from the north and west. The proposed layout shows small gardens, with some garages hard on the boundary, meaning that there is insufficient space for adequate landscaping to screen the site.

9. There is a requirement in Local Plan Policy G.29.1 for the hedge on the Dodds Hill Road frontage to be retained. This hedge is an important feature within Dodds Hill Road and the proposal having an active frontage to Dodds Hill Road would mean the loss of all of this hedge. The proposal shows a number of drives accessing directly to Dodds Hill Road, meaning that the need for sight lines would prevent any replacement hedge planting. The Parish Council is strongly opposed to the loss of the hedge both in terms of the loss of visual amenity and character of this rural lane as well as the loss of a feature important for wildlife. We strongly support the views of the Borough Council Tree Officer.

10. There is a reliance on permeable surfacing and underground storage for drainage. We are unclear how this drainage will work, especially any potential impact of Dersingham Bog. We are also concerned about the practicality of the proposed drainage for future maintenance where the underground storage is below car parking areas and the open area with trees planted over.

11. A pond is proposed in the south-western corner of the site. Who will be responsible for its maintenance and that of the surrounding land? There is an area in the middle of the site shown as open space which has a formal layout. This is inappropriate in this rural location. Again, who would be responsible for its maintenance.

12. The Parish Council is concerned that policy G.29.1 of the most recent adopted Borough Council Local Plan that relates to this site has not been followed in full as required within the policy. The particular concerns relate to the retention of the hedge on the Dodds Hill Road frontage, a high-quality landscaping scheme and adequate future maintenance, a lack of a heritage asset statement, limited information about possible extraction of carrstone and adequate drainage proposals especially in respect of Dersingham Bog.

13. The draft Neighbourhood Plan Design Code sets out a colour palette for new development, see attached. This should be drawn to the developer’s attention, and it should advise the colours to be used for external materials.

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The Parish Council had not received any prior consultation about the proposals, especially in relation to the provision of a play area and equipment as well its future ownership and maintenance.

Determinations:

26/01306/F Demolition and rebuild of dwelling to match existing incorporating minor amendments to approved extension plans ref 25/02123/F a4 14 Glebe Road, Dersingham – Application Permitted – 12th October 2026 – Delegated Decision

10 Neighbourhood Plan (NP) Update

Cllr N Barker said he had placed a written update on SharePoint prior to the meeting. He had contacted our consultant who had said the NP was potentially three months behind schedule, this is due to circumstances beyond the Parish Council's control. Cllr N Barker advised that Cllr M Shepherd had been tracing the landowners for the 25 greenspaces identified in the NP using Land Registry searches, each costing £7.00. Cllr N Barker proposed that the total cost of £175.00 for the searches be funded from the NP reserves. **It was resolved to approve the proposal.**

11 Chairmans Report

Cllr C Shepherd said she had attended various meetings during the last month which included DVCA, DSGA and the NP.
Cllr C Shepherd stated that Cllr A Allman had requested to join both the Communications and Finance & Admin Committees. Cllr C Shepherd proposed Cllr A Allman joins the committees. **It was resolved to approve the proposal**

12 Business Managers Report

The BM reported the following:
The replacement net section on the large play playground equipment has now been installed correctly. The contractor returned the next day to rectify the issues.
The placement of one bus shelter and three benches has been finalised, the street licence has been completed and has been signed off by the Highways Engineer. The grant application will now be completed and sent to NCC.
Five benches have now been painted.
A burnt padded office chair had been found on the skate park. The BC's Clean Up Team were contacted, and the chair has now been removed.

13 Correspondence

13.1 Community Infrastructure Levy (CIL) – Parish Payment

Cllr C Shepherd said the PC had received notification that the second round of CIL funding is available. Cllr M Shepherd asked if CIL funding could be applied for to assist with the cost of the timber needed for the gardens at the War Memorial. Cllr B Thomas asked if CIL grants could also help with the new signage for the Warren. Cllr C Shepherd said she would look into what can be applied for.

14 Open the meeting to allow Public Participation -None present

15 Items for inclusion on the next agenda

Cllr C Shepherd asked councillors to inform the BM of any request for the next agenda.

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16 Date of next meeting –
Full Council Meeting 7.00pm Monday 23rd November 2026 in the Garden Room.

The meeting was placed in closed session at 8.33pm

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
Cllr C Shepherd advised there is no update regarding the lease.

19 Sports Ground Update
Cllr C Shepherd advised that the Borough Council Planning Enforcement team were investigating the parking between the pavilion and the scout hut at the sports ground.

20 Air Conditioning at the Village Centre.
Cllr C Shepherd reported that the DVCA had agreed to pay the costs for the air conditioning to the power intake room and the PC would meet the costs for the purchase and installation of the air conditioning to the loft and the office. **After discussion it was resolved that the PC makes full payment for the three air-conditioning units from the Property Reserve. The DVCA will subsequently reimburse the PC for the costs of the AC unit installed in the power intake room.**

With no further business the meeting was closed at 8.41pm

Action Points

Cllr T Bubb

- To take the matter of a replacement bin on Hunstanton Road forward with the Borough Council.

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Dersingham Parish Council

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

CONFIDENTIAL APPROVALS LIST 14.10.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
		£8,850.11	£0.00	£8,850.11	£8,850.11		Confidential		
Total		£8,850.11	£0.00	£8,850.11	£8,850.11				

Signature _____ Signature _____

Date _____

Dersingham Parish Council

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

ADDITIONAL BACS APPROVAL LIST 26.10.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total

Signature _____ Signature _____

Date _____

Dersingham Parish Council

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

ADDITIONAL BACS APPROVAL LIST 26.10.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1126	BACS.YHI. 30.10.26	£680.00	£0.00	£680.00	£680.00	25/10/26	YH100398	Youngs Home Improvements - As per your quotation no. YHI00299 dated 30th March 2026 For painting of 5 benches as attached specification: BE03 Hunstanton Road opposite Glebe Road BE04 outside Dersingham Village Centre BE14 Recreation ground play area – steel picnic table and benches (currently green) BE16 Recreation ground play area – steel picnic table and benches (currently pink) BE19 Station Road outside no. 1 Valley Rise Final coat to be Dark Green Hammered Hammerite paint and quotation includes all materials such as Kurust, cleaning and preparation materials as well as paint and labour. Work to be completed when weather warms up and please inform Dersingham Parish Council of your start date. All benches to have sufficient warning tape and warning WET PAINT signs installed.	£680.00

Signature _____ Signature _____

Date _____

Dersingham Parish Council

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

ADDITIONAL BACS APPROVAL LIST 26.10.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
								All at a total cost of £680.00	
Total		£680.00	£0.00	£680.00	£680.00				

Signature _____ Signature _____

Date _____

Dersingham Parish Council

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

BACS APPROVALS LIST 23.10.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1106	BACS.ARK.30.10.26	£10.74	£1.79	£8.95	£10.74	05/08/26	815086	Ark ICT Solutions Ltd - Monthly Phone Charges	£20.08
1114	BACS.ARK.30.10.26	£9.34	£1.56	£7.78	£9.34	21/09/26	813742	Ark ICT Solutions Ltd - Monthly Phone Charges	£20.08
1099	BACS.30.10.26	£756.00	£126.00	£630.00	£756.00	28/09/26	SB20263119	PKF Littlejohn LLP - Audit Invoice	£756.00
1120	BACS.UKP.30.10.26	£3,889.20	£648.20	£3,241.00	£3,889.20	01/10/26	3700033595	UK Power Network - Street Light disconnection and reconnection 9032 Valley Rise	£19,323.60
1121	BACS.UKP.30.10.26	£4,028.40	£671.40	£3,357.00	£4,028.40	01/10/26	3700033568	UK Power Network - Street Light disconnection and reconnection 9175 Queen Elizabeth Drive	£19,323.60
1122	BACS.UKP.30.10.26	£4,028.40	£671.40	£3,357.00	£4,028.40	01/10/26	3700033567	UK Power Network - Street Light disconnection and reconnection 9148 West Hall Road	£19,323.60
1123	BACS.UKP.30.10.26	£3,349.20	£558.20	£2,791.00	£3,349.20	01/10/26	3700033566	UK Power Network - Street Light disconnection and reconnection 9169 Gelham Court	£19,323.60
1124	BACS.UKP.30.10.26	£4,028.40	£671.40	£3,357.00	£4,028.40	01/10/26	3700033565	UK Power Network - Street Light disconnection and reconnection 9009 Woodside Close	£19,323.60
1103	BACS.WAV.30.10.26	£20.35	£0.00	£20.35	£20.35	02/10/26	17117449	WAVE - Water charges July to October 26	£20.35

Signature _____ Signature _____

Date _____

Dersingham Parish Council

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

BACS APPROVALS LIST 23.10.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1100	BACS.RBL. 30.10.26	£126.00	£0.00	£126.00	£126.00	05/10/26	Nov wreath	Royal British Legion Poppy Appeal - Poppy Wreaths x 2 @£23.00 plus donation £80.00	£126.00
1101	BACS.DOM .30.10.26	£100.00	£0.00	£100.00	£100.00	05/10/26	Sept 26	David Doman - War Memorial Maintenance 5 visits @ £20.00	£100.00
	1	£100.00	£0.00	£100.00		ENV	5 Visits to war memoria		

Signature _____ Signature _____

Date _____

Dersingham Parish Council

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

BACS APPROVALS LIST 23.10.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1108	BACS.PJB. 30.10.26	£1,031.57	£171.92	£859.65	£1,031.57	06/10/26	SI-1278	P J & B Jones Ltd - Grass cutting for Sept 26	£1,031.57
1		£214.34	£35.72	£178.62		REC		To cut grass at Playing £89.31 (8 of 16)	
2		£71.90	£11.98	£59.92		REC		To cut childrens play ar @£29.96 (8 of 16)	
3		£169.92	£28.32	£141.60		ENV		To cut grass at Broadla close @£70.80 (7 of 14	
4		£53.35	£8.89	£44.46		ENV		To cut grass at Earls Cl £22.23 (9 of 14)	
5		£105.06	£17.51	£87.55		ENV		To cut grass at Crisp Cl @£87.55 (9 of 14)	
6		£133.54	£22.26	£111.28		ENV		To cut grass at village c north, south and west @ of 14	
7		£0.00	£0.00	£0.00		WARR		to cut grass at pakenha £80.25 (2 of 6)	
8		£0.00	£0.00	£0.00		ENV		to cut grass at Mountba @£21.40 (2 of 6)	
9		£126.72	£21.12	£105.60		WARR		to cut grass at Phillip Nu Road @£52.80 (6 of 14	
10		£0.00	£0.00	£0.00		WARR		to cut grass The Warrer fire break @£90.95 (2 (	
11		£0.00	£0.00	£0.00		WARR		to cut grass The Warrer footpaths GC1 @£65.3	
12		£0.00	£0.00	£0.00		ENV		to cut grass Lynn / Heat @£69.55 (2 of 6)	

Signature _____ Signature _____

Date _____

Dersingham Parish Council

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

BACS APPROVALS LIST 23.10.26

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 (1 of 6)		
14		£156.74	£26.12	£130.62		ENV	to strim dyke Manor Roa Sherbourne Road (GLC		
1105	BACS.DPC C.30.10.26	£61.00	£0.00	£61.00	£61.00	07/10/26	Xmas Tree 26	Dersingham Parochial Church Council - Xmas Tree Festival 2026	£61.00
1107	BACS.TBH. 30.10.26	£840.00	£140.00	£700.00	£840.00	14/10/26	26068	Thomas Barnes Hooker Tree Care - As per your quotation dated 26th August 2026 Dead Scotts pine in GCA8 – Dismantle, process and remove to ground level at a cost of £700 plus vat Removing all logs and brash	£840.00
1115	BACS.MS.3 0.10.26	£42.00	£0.00	£42.00	£42.00	23/10/26	Oct 26	Mike Shepherd -	£42.00
1		£22.00	£0.00	£22.00		ENV	universal ground spikes plaques		
2		£20.00	£0.00	£20.00		CNCL	HDMI Lead 10m for use projector		
Total		£22,320.60	£3,661.87	£18,658.73	£22,320.60				

Signature _____ Signature _____

Date _____

Dersingham Parish Council

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

DC APPROVALS LIST 23.10.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1104	DC.AMZ.03.10.26	£32.39	£5.40	£26.99	£32.39	30/09/26	Sept 26	Amazon - cleaning duster and bin bags	£32.39
	1	£25.44	£4.24	£21.20		ENV	Bin bags for cleaning cc		
	2	£6.95	£1.16	£5.79		CNCL	feather duster for office		
Total		£32.39	£5.40	£26.99	£32.39				

Signature _____ Signature _____

Date _____

Dersingham Parish Council

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

DD & SO APPROVAL LIST 23.10.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1094	DD.BARC.30.09.26	£8.50	£0.00	£8.50	£8.50	17/09/26	Sept to Oct	Barclays Bank - E-Payment Plan Charges for 13 August to 13 Sept 2026	£8.50
1087	DD.SYS.30.10.26	£134.82	£22.47	£112.35	£134.82	26/09/26	Sept 26	System:3 Business Solutions - Monthly Microsft Business Basic subscription x 17 @£4.83 plus Business Standard subscription x 3 @£10.08	£134.82
1097	DD.K&M.31.10.26	£169.74	£28.29	£141.45	£169.74	01/10/26	10247	K & M Lighting Services - Street Lighting Monthly Maintenance charges 1st October to 31st October 2026	£169.74
1102	DD.DRX.30.10.26	£393.61	£65.59	£328.02	£393.61	05/10/26	IN1109675024	Drax Energy Solutions Ltd - Electricity 1st Sept - 30th Sept 2026	£393.61
1117	SO.DOM.30.10.26	£320.00	£0.00	£320.00	£320.00	07/10/26	Oct 26	Domestic Cleaning Services, Simon Kidd - Monthly Cleaning Contract Oct 26	£320.00
1116	DD.BCKLWN.30.10.26	£819.94	£136.66	£683.28	£819.94	14/10/26	Oct 26	Borough Council Of King's Lynn & West Norfolk - Monthly Dog Bin Charges Oct 26	£819.94
1118	DD.LS.30.10.26	£55.19	£9.20	£45.99	£55.19	23/10/26	Oct 26	LightSpeed Broadband Ltd - Monthly Broadband Charges	£55.19
1119	DD.ECBS.30.10.26	£24.00	£4.00	£20.00	£24.00	23/10/26	306061	East Coast Business Solutions Ltd - Service charge for printer	£24.00

Signature _____ Signature _____

Date _____

Dersingham Parish Council

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

DD & SO APPROVAL LIST 23.10.26

No	Payment Reference	Gross	Vat	Net	To pay	Invoice date	Invoice no.	Details	Payment Reference Total
1125	DD.UT.30.10.26	£7.00	£0.00	£7.00	£7.00	23/10/26	Monthly Charge	Unity Trust Bank - Bank Charges	£7.00
Total		£1,932.80	£266.21	£1,666.59	£1,932.80				

Signature _____ Signature _____

Date _____