GRESHAM PARISH COUNCIL

FINANCE FOR JULY 2021 MEETING FOR APPROVAL

**Payments made since May meeting**

£29.73 EON

£666.37 Clerk sal/exs

£8.20 Clerk income tax

£122.40 R. Harrod

**Payments – cheques to be approved at July meeting**

£40 ICO

£ EON

£ CGM *June*

£166 SLCC (contributions to be received from 3 other parish councils

£107.40 Playsafety

**Payments anticipated to be due before next PC meeting**

CGM *July/August*

EON

Anglian Water

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Chairman

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S. Hayden, CiLCA

Clerk