GRESHAM PARISH COUNCIL

FINANCE FOR MAY 2022 MEETING FOR APPROVAL

**Payments made since March meeting**

£75 Gresham Methodist Chapel

£75 Gresham PCC

£75 Friends of All Saints

£22.86 EON Next

£28.23 Anglian Water

£165.46 Jewson

£788.60 Clerk salary/expenses

£33.40 Clerk income tax

£32.16 Online Playgrounds

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

£39 Village Hall Association

£25.33 EON

£160.88 NALC

£141.90 GCM (April applied for credit of 50%)

£132 CGM (May)

£32.16 Fenland Leisure

 Insurance premium

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

EON x 3

Michael Sullivan - Park

NNDC Lottery Licence

Audit

……………………………………………………………..

S. Smith

Chairman

……………………………………………………………….

S. Hayden, CiLCA

Clerk