GRESHAM PARISH COUNCIL

FINANCE FOR JULY 2022 MEETING FOR APPROVAL

**Payments made since May meeting**

£591 Parish Noticeboard Company

£24.52 EON

£110 J. Harvey (Jubilee tree)

£60 O.Husar (bark)

£65 S. Smith (paint)

£25.43 Anglian Water

£108.20 Playsafety (spares)

£799.53 Clerk sal/exs

£26 HMRC Clerk income tax

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

£59.25 N. Larty – emergency grass cutting for Jubilee picnic

£577.20 Dog bins

£40 ICO

£215 SLCC

£24.53 EON Next

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

CGM Grasscutting

EON x 2

Michael Sullivan - Park

NNDC Lottery Licence

……………………………………………………………..

S. Smith

Chairman

……………………………………………………………….

S. Hayden, CiLCA

Clerk