GRESHAM PARISH COUNCIL

FINANCE FOR SEPTEMBER 2022 MEETING FOR APPROVAL

**Payments made since July meeting**

£4.98 GCM *July*

£591 Parish Noticeboard Company

£200 M J. Ward

£41.43 Travis Perkins *insulation*

£25.32 EON

£36 Gresham VHA

£2,340 M. A. Sullivan

£54.56 Anglian Water

£25.41 EON

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

£804.83 Clerk sal/exp

£58 Clerk income tax

£45 Wreath

Up to £50 donation for proposed warm spaces project

£29 NALC training

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

CGM Grasscutting

EON x 2

Allotment rent

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S. Smith

Chairman

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S. Hayden, CiLCA

Clerk