GRESHAM PARISH COUNCIL

FINANCE FOR MAY 2023 MEETING FOR APPROVAL

**Payments made since March meeting**

£93.43 – Anglian Water

£400 – East Beckham produce

£36 – Gresham VHA

£876.24 – Clerk sal/exs

£71 – HMRC income tax

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

£221.05 NALC subs

£ M. Ward (as 2022 – invoice not yet received)

£1,121.74 Insurance premium

£63.00 J. Harvey – plaque for Jubilee tree

£205.20 Russell Harrod

£40 Audit fee

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

EON x 2

Clerk Sal/tax/Exs

CGM grass cutting

£67.50 + VAT roadside hedge cutting

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S. Smith

Chairman

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S. Hayden, CiLCA

Clerk