GRESHAM PARISH COUNCIL

FINANCE FOR JULY 2023 MEETING FOR APPROVAL

**Payments made since May meeting**

£221.05 NALC

£267.00 CHT *battery*

£1,121.74 Gallagher

£28.08 True Traders

£40.00 ICO

£81.00 Barnes Law

£42.25 Anglian Water

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

£140 Grounds maintenance

£177 SLCC (to be shared with 2 other parishes)

£687.27 Clerk sal/exs

£261.40 HMRC

£60 N. Larty – *grass topping*

£200 M. Ward

£7.52 EON

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

EON x 2

NNDC dog bins

Playsafety *inspection*

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S. Smith

Chairman

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S. Hayden, CiLCA

Clerk