

PAYMENTS OVER £100.00

Date	Payee	Details	Cheque Number	Amount
14/05/2019	Sara Campbell	Clerk	100657	363.30
11/06/2019	Gissing Village Hall	Grant to Village Hall	100663	2040.00
11/06/2019	Business Services at CAS Ltd	Insurance	100662	154.28
09/07/2019	Paul Weatherley	Electrics for Defib	100671	348.00
09/07/2019	Sara Campbell	Invoice 19.003	100665	267.10
09/07/2019	Sara Campbell	Invoice 19.004	100668	253.60
09/07/2019	Norfolk ALC	Subscription	100667	138.35
12/11/2019	Sara Campbell	Invoice 19.005	100672	253.60
11/12/2019	Willet & Co	Legal Fees Steeleslaw	100675	1350.00
14/01/2020	Sara Campbell	Invoice 20.001	100676	257.20
14/01/2020	South Norfolk	Dog Bins	100677	172.44
10/03/2020	Sara Campbell	Invoice 20.002	100680	257.20
10/03/2020	Gissing PCC	S137 Donation	100683	200.00
10/03/2020	The Primrose Press	Newsletter & Survey Results	100681	100.00