

Gissing Parish Council Accounts

Payments over £100

Date	Payee	Description	Payments over £100
18.04.23	Owen Mathews	Illustration and Design - Village Sign	£ 225.00
18.04.23	Breckland Lasers	Metal Sign - Village Sign	£ 455.26
05.05.23	Frank Aldridge	Oak Post - Village Sign	£ 258.00
05.05.23	David Butler	Frame for Laser metal work - Village Sign	£ 350.00
05.05.23	M Bushell	Maintenance Works	£ 106.25
05.05.23	Newman & Co	Payroll charges 22/23	£ 313.20
15.05.23	R S Sell	Sign Unwieling - drinks	£ 122.10
15.05.23	Bartlett Signs	S/S etching Coronation - Village Sign	£ 129.60
13.07.23	G Roderick Jones	Clerk Salary	£ 332.80
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13.07.23	M Bushell	Maintenance	£ 115.63
13.07.23	Pwer Blast Services	Clean and Zinc coating - Village Sign	£ 174.00
04.08.23	Zurich	Parish Council Insurance	£ 241.00
23.08.23	London Hearts	Battery and Pads for Defib	£ 321.99
07.09.23	South Norfolk Council	Planning Fee - Village Hall	£ 231.00
07.09.23	M Bushell	Maintenance	£ 171.87
07.09.23	South Norfolk Council	Dog Bin Emptying	£ 200.40
20.11.23	Zurich Charities	Village Hall Insurance	£ 126.56
20.11.23	HMRC Cumberland	PAYE	£ 169.08
20.11.23	Newman & Co	Payroll Services	£ 160.80
23.01.24	NorfolkALC	Training - Clerk	£ 108.00
06.02.24	WIX - Paid by BC	Domain 3 yr. Premium Plan 3yr	£ 334.80
11.03.24	Lisa Fountain	Clerk Salary	£ 332.80
			£ 5,146.54