## **GISLEHAM PARISH COUNCIL**

## 2021 – 2022 Payments exceeding £100

Date	Cheque	Payee	Item	Amount
060421	100504	SALC	Annual subscription	£338.57
210521	100507	Glasdon UK Ltd	Dog waste bin	£167.60
210521	100508	Holy Trinity PCC	Grounds Maintenance	£500.00
300621	100510	HMRC	PAYE Payment	£126.20
300621	100511	D Ward	Salary/Home Office	£541.42
200921	100516	Waveney Norse Ltd	Sports Pitch Marking	£312.00
200921	100517	Community Action Suffolk	Annual Insurance	£154.28
300921	100519	D Ward	Salary/Home Office/websecurity	£566.21
300921	100520	HMRC	PAYE Payment	£126.40
311221	100524	D Ward	Salary/Home Office	£541.42
311221	100525	HMRC	PAYE Payment	£126.20
210222	100529	Timpson	Tree identification plaques	£108.00
310322	100532	HMRC	PAYE Payment	£126.40
310322	100533	D Ward	Salary/Home Office	£541.22