	Stoke Gabriel															
date	payee	CHQ NO	total	Play ground	salary & Paye	admin costs	audit	acting clerk	S137	orchard	Hoyle copse	Grass cutting	Village improv ements	NP	misc	VAT
3/4/18	T & J builders	268	5509.22							4591.01						918.21
24/4/18	Toilet grant transferred out		7587.00												7587.00	
30/4/18	Dalc	269	302.18			263.00										39.18
	J Robinson - Expenses	270	250.00					250.00								
	T & J builders	271	656.93								547.44					109.49
14/5/18	J Robinson - Expenses	272	250.00					250.00								
	Came & Co	273	746.94			746.94										
	P Collings	274	320.00										320.00			
	SG Womens Inst	275	100.00										100.00			
22/5/18	Church House Inn	276	75.25												62.71	12.54
29/5/18	Rhinoplay	277	24643.20	20536.00							-					4107.20
25/6/18	Plandscape	278	1169.19									974.33				194.86
	SG Village Hall	279	135.00			45.00								90.00		
	T Sedgbeer	280	400.00	400.00												
	T & J Sedgbeer	281	141.60	141.60												
16/7/18	Plandscape	282	312.93									260.78				52.15
1/8/18	Lloyds Bank	S/O	7.50			7.50										
3/9/18	P Reed	283	415.00											415.00		
24/9/18	Plandscape	284	312.93									260.78				52.15
	S Hams News	285	288.00			240.00										48.00

	Stoke Gabriel															
date	payee	CHQ NO	total	Play ground	salary & Paye	admin costs	audit	acting clerk	S137	orchard	Hoyle copse	Grass cutting	Village improv ements	NP	misc	VAT
	M Pipe	286	40.00			40.00										
	SG Village Hall	287	90.00			30.00								60.00		
	Protech	288	96.00										80.00			16.00
	J Robinson - Expenses	290	1000.00					1000.00								
	J E Mann	291	60.30										60.30			
29/10/18	SHDC	BACS	240.00	200.00												40.00
	Plandscape	292	171.49									142.91				28.58
	New wood trees	293	108.00								108.00					
	British Legion	294	25.00						25.00							
	SG SCouts	295	250.00						250.00							
26/11/18	Gilbert	296	66.15			66.15										
	SG Village Hall	297	90.00			45.00								45.00		
	Plandscape	298	397.99									331.66				66.33
	Gilbert	299	396.93		396.93											
	Gilbert	300	16.97			14.14										2.83
	P Bolt	301	64.18								64.18					
9/1/19	Gilbert	302	141.28			141.28										
28/1/19	Gilbert	303	66.15			66.15										
	SG PCC	304	30.00			30.00										
	Gilbert (Johnlewis laptop)	305	1079.00			899.17										179.83
	Viking	306	138.44			125.03										13.41
	CPRE	307	50.00						50.00							
	Citizens advice	308	150.00						150.00							
25/2/19	Gilbert	309	74.13			71.13										3.00

	Stoke Gabriel															
date	payee	CHQ NO	total	Play ground	salary & Paye	admin costs	audit	acting clerk	S137	orchard	Hoyle copse	Grass cutting	Village improv ements	NP	misc	VAT
	Peter Fenwick	310	27.00			27.00										
	SG Village Hall	311	90.00			45.00								45.00		
	Gilbert - ICO fee	312	40.00			40.00										
	Gilbert - Salary 12/18 - 03/19	S/O	1587.72		1587.72											
	Lloyds Bank	S/O	7.50			7.50										
3/19	Transfer to Legacy account		25000.00												25000	
			75217.10	21277.60	1984.65	2949.99		1500.00	475.00	4591.01	719.62	1970.46	560.30	655.00	32649.71	5883.76

	Stoke Gabriel															
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	Stoke Gabriel															
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	Stoke Gabriel															
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