# STOKE GABRIEL PARISH COUNCIL - CHEQUES FOR PAYMENT FOR 07/20 to be agreed virtual meeting on 27/7/20

| DATE | PAYEE | chq no | sign | sign | NET | VAT | GROSS | |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| **27/7/20** | Karen Gilbert | | | | 54.00 | | 54.00 | Expenses/ prints 06/20 |
| **27/7/20** | A Collings | | | | 14.39 | | 14.39 | Zoom - July |
| **27/7/20** | A Collings | | | | 9.95 | | 9.95 | Stationery - laminating pouches |
| **27/7/20** | P Bolt | | | | 55.34 | 8.14 | 63.48 | Hoyle Copse / Mill Pool materials |
| **27/7/20** | Roadware Ltd | | | | 148.95 | 29.79 | 178.74 | Purchase og large dog bin |
| | | | | | 282.63 | 37.93 | 320.56 | |
| | | | | | | | | |
| | **Toilet account** | | | | | | | |
| | | | | | | | | |
| **27/7/20** | Emma Bridge | | | | 109.28 | | 109.28 | Sanitiser / dispensers |
| **27/7/20** | D Wedderburn | | | | 217.27 | | 217.27 | Cleans 4/7 - 10/7 incl + chain |
| **27/7/20** | D Wedderburn | | | | 342.00 | | 342.00 | Cleans1/7 -23/7 incl 12 cleans |
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| | | | | | 668.55 | | 668.55 | |
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