

Stoke Gabriel										
date	payee	CHQ NO	total	Cleaning	Rates	electric	water rates	tests repairs	VAT	
1/4/19	SSE SWalec		140.79			134.09			6.70	
1/4/19	South Hams		348.61		348.61					
29/4/19	Skivvies		313.04	313.04						
13/5/19	Skivvies	21	225.00	225.00						
13/5/19	SSE SWalec	22	22.85			22.85				
24/6/19	SWW	23	266.13				250.59		15.54	
24/6/19	Skivvies	24	225.00	225.00						
24/6/19	Chelston rewinds	25	90.00					75.00	15.00	
24/6/19	Havills Electrical	26	441.50					367.92	73.58	
22/7/19	Skivvies	27	200.00	200.00						
12/8/19	SWW	28	113.42			105.64			7.78	
13/8/19	Skivvies	29	225.00	225.00						
13/8/19	D Wedderburn	30	240.00	240.00						
30/9/19	D Wedderburn	31	400.00	400.00						

