STOKE GABRIEL PARISH COUNCIL - CHEQUES FOR PAYMENT FOR 08/20 to be agreed virtual meeting on 24/8/20

DATE	PAYEE	chq no	sign	sign	NET	VAT	GROSS	
24/8/20	Rupert Baker	1411			186.25		186.25	Tree survey - ash access track
24/8/20	Karen Gilbert	1412			61.27	12.27	73.54	Amazon - ink , paper etc
24/8/20	Karen Gilbert	1412			46.00		46.00	Expenses July 2020
					293.52	12.27	305.79	
	Toilet account							
24/8/20	SSE - electricity	52			47.02	2.35	49.37	Electricity - estimate
11/8/20	D Wedderburn. *	53			394.00		394.00	Cleaning - 15 daily cleans to 8/8
24/8/20	J Bullock	54			15.00		15.00	Repair waste pipe
					456.02	2.35	458.37	
	*** paid mid meeting - prior to approval**							
	See 20/06/14V minute ref							