STOKE GABRIEL PARISH COUNCIL - CHEQUES FOR PAYMENT FOR 09/20 to be agreed virtual meeting on. 28/9/20

DATE	PAYEE	chq no	sign	sign	NET	VAT	GROSS	
28/9/20	Karen Gilbert				97.81	2.83	100.64	Admin / expenses / purchases
28/9/20	A Collings				14.39		14.39	Zoom - reimbursement
28/9/20	A Hudson				43.00		43.00	Playground repairs
28/9/20	M King				466.32		466.32	Plaques (LEGACY)
28/9/20	P Collings				200.00		200.00	Removal of ivy
28/9/20	South Hams DC				210.00	42.00	252.00	Playground inspections
28/9/20	Bay Tree Services				200.00		200.00	Emergency tree works
28/9/20	Hawthorns accounting				60.00		60.00	P/Roll services
28/9/20	Greenfield Design				62.00		62.00	NP web host/do,ain
28/9/20	Viking				89.41	4.89	94.30	Stamps / Stationery
28/9/20	Phil Bolt				135.81	27.16	162.97	Reimburse Strimmer service
					1578.74	76.88	1655.62	
	Toilet account							
24/8/20	D Wedderburn	55			394.00		394.00	Cleaning to 23/8
16/9/20	D Wedderburn. *	56			394.00		394.00	Cleaning 24/8 - 7/9/20 incl
					788.00		788.00	
	*** paid mid meeting - prior to approval**							
	See 20/06/14V minute ref							

DATE	PAYEE	chq no	sign	sign	NET	VAT	GROSS	

DATE	PAYEE	chq no	sign	sign	NET	VAT	GROSS	