STOKE GABRIEL PARISH COUNCIL - CHEQUES FOR PAYMENT FOR 10/20 to be agreed virtual meeting on. 20/10/20

DATE	PAYEE	chq no	sign	sign	NET	VAT	GROSS	
20/10/20	Karen Gilbert				46.00		46.00	Admin / expenses / purchases
20/10/20	A Collings				15.89		15.89	reimburse zoom/postage
20/10/20	River Dart Gallery				109.30		109.30	Cons comm build - flyers
20/10/20	T Pook				80.00		80.00	Ferns/brambles - b field
20/10/20	Royal British Legion Poppy appeal				25.00		25.00	Wreath - War memorial
20/10/20	P Bolt				509.39	101.89	611.28	Hoyle Copse (from grant)
20/10/20	Citizens advice				150.00		150.00	S137 grant
20/10/20	CPRE				150.00		150.00	S137 grant
					1085.58	101.89	1187.47	
	Toilet account							
20/10/20	D Wedderburn				368.00		368.00	Cleaning 22/9 - 7/10/20

DATE	PAYEE	chq no	sign	sign	NET	VAT	GROSS	

DATE	PAYEE	chq no	sign	sign	NET	VAT	GROSS	