STOKE GABRIEL PARISH COUNCIL - CHEQUES FOR PAYMENT FOR 03/21 to be agreed virtual meeting on. 22/3/21

DATE	PAYEE	chq no	sign	sign	NET	VAT	GROSS	
	Karen Gilbert				68.42		68.42	Expenses Clerk
	Karen Gilbert				204.70		204.70	Balance of 03/21 salary
	Hawthorns accounting				60.00		60.00	Acct servs
	Mandy Collings				28.78		28.78	Zoom - reimbursement
	Peter Collings				2000.00		2000.00	Church Walk wall repair
					2361.90		2361.90	
	TOILET ACCOUNT							
	Debs Wedderburn				400.00		400.00	Cleaning 12/2/21 - 14/3
					400.00		400.00	