STOKE GABRIEL PARISH COUNCIL - CHEQUES FOR PAYMENT FOR 04/21 to be agreed virtual meeting on. 26/4/21

DATE	PAYEE	chq no	sign	sign	NET	VAT	GROSS	
26/4/21	Karen Gilbert				62.65		62.65	Expenses Clerk / mileage
26/4/21	Karen Gilbert				244.90		244.90	Balance of 04/21 salary
26/4/21	Mandy Collings				11.99	2.40	14.39	Zoom - reimbursement
26/4/21	DALC				289.00	37.37	326.37	Subs 21/22
26/4/21	MAT Electrics				2104.30	420.86	2525.16	Installation DAAT
					2712.84	480.63	3173.47	
	TOILET ACCOUNT							
	Debs Wedderburn				320.00		320.00	Cleaning 19/3 - 10/4
					320.00		320.00	