

| Stoke Gabriel | | | | | | | | | | |
|---------------|---------------|--------|--------|----------|-------|----------|-------------|---------------|------|-------|
| date | payee | CHQ NO | total | Cleaning | Rates | electric | water rates | tests repairs | MISC | VAT |
| | | | | | | | | | | |
| | | 46 | 48.03 | | | 45.75 | | | | 2.28 |
| 13/5/20 | E BRIDGE | 47 | 105.00 | | | | | 105.00 | | |
| 1/6/20 | SWW | 48 | 246.58 | | | | 229.70 | | | 16.88 |
| 27/7/20 | E BRIDGE | 49 | 109.28 | | | | | 109.28 | | |
| 27/7/20 | D WEDDERBURN | 50 | 217.27 | 217.27 | | | | | | |
| 27/7/20 | D WEDDERBURN | 51 | 342.00 | 342.00 | | | | | | |
| 24/8/20 | SSE | 52 | 49.37 | | | 47.02 | | | | 2.35 |
| 11/8/20 | D WEDDERBURN | 53 | 394.00 | 394.00 | | | | | | |
| 24/8/20 | JAMIE BULLOCK | 54 | 15.00 | | | | | 15.00 | | |
| 24/8/20 | D WEDDERBURN | 55 | 394.00 | 394.00 | | | | | | |
| 16/9/20 | D WEDDERBURN | 56 | 394.00 | 394.00 | | | | | | |
| 28/9/20 | D WEDDERBURN | 57 | 394.00 | 394.00 | | | | | | |
| 20/10/20 | D WEDDERBURN | 58 | 368.00 | 368.00 | | | | | | |
| 5/11/20 | SSE | 59 | 44.47 | | | 42.36 | | | | 2.11 |

