# STOKE GABRIEL PARISH COUNCIL - CHEQUES FOR PAYMENT 10/1/22 ( 12/21)

| DATE | PAYEE | chq no | sign | sign | NET | VAT | GROSS | |
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| **10/1/22** | Karen Gilbert | | | | 244.70 | | 244.79 | BAL Of 12/21 Salary |
| **10/1/22** | DALC | | | | 15.00 | 3.00 | 18.00 | Training Fletcher |
| **10/1/22** | K Gilbert ( PYT TO HMRC ) | | | | 1003.15 | | 1003.15 | Reimburse TAX NI 5/20 - 6/21 |
| **10/1/22** | K Gilbert | | | | 78.30 | | 78.30 | Clerks exp |
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| | TOILET ACCOUNT | | | | | | | |
| **10/1/22** | Skivvies | | | | 238.00 | | 238.00 | Cleaning 22/9 - w/c 25/10/21 |
| **10/1/22** | J Bullock | | | | 31.72 | 6.28 | 38.00 | New downpipes |
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