STOKE GABRIEL PARISH COUNCIL - CHEQUES FOR PAYMENT 02/22

DATE	PAYEE	chq no	sign	sign	NET	VAT	GROSS	
28/2/22	Karen Gilbert				61.65		61.65	Expenses 02/22
28/2/22	Karen Gilbert				244.70		244.70	Bal of 02/22 salary
28/2/22	Exjet				150.00	30.00	180.00	Dumping of silt
28/2/22	Birbeck Landscapes						TBC	2021/22 grass maint
28/2/22	Viking				148.20	12.64	160.84	Purchase of ink / 100 stamps
	ALREADY DRAWN							
31/1/22	Lynher training				1050.00		1050.00	Chainsaw training x 2
	TOILET ACCOUNT							
28/2/22	Skivvies				221.00		221.00	Cleaning to 31/1/22
28/2/22	Source for Business (SWW)				9.86		9.86	Water / sewerage charge
28/2/22	SSE				95.32		95.32	Electricity