

Stoke Gabriel										
date	payee	CHQ NO	total	Cleaning	Rates	electric	water rates	tests repairs	VAT	
26/4/21	D Wedderburn	70	320.00	320.00						
5/5/21	SSE	71	46.78			46.78				
5/5/21	Source for Business	72	46.32				46.32			
14/5/21	D Wedderburn	73	320.00	320.00						
21/6/21	D Wedderburn	74	480.00	480.00						
26/7/21	D Wedderburn	75	448.48	448.48						
2/8/21	SSE	76	61.40			61.40				
12/8/21	SWW	77	186.54				186.54			
14/9/21	D Wedderburn	78	480.00	480.00						
25/10/21	SWW	79	118.98				118.98			
25/10/21	SSE	80	64.55			64.55				
25/10/21	J Patch	81	80.00					80.00		
29/11/21	Torbay Jan servs	82	289.00	289.00						
29/11/21	Torbay Jan servs	83	221.00	221.00						

