STOKE GABRIEL PARISH COUNCIL - CHEQUES FOR PAYMENT 07/22

DATE	PAYEE		chq no	sign	sign	NET	VAT	GROSS	
25/7/22	Karen Gilbert					107.68		107.68	Expense July 2022
25/7/22	Plandscape					780.00	156.00	936.00	Grass June 2022
25/7/22	M King					132.00		132.00	Repairs to playground
25/7/22	A Wood					945.00		945.00	Fence to Churchyard (A Hudson)
25/7/22	Karen Gilbert					269.99		269.99	Balance of salary - July
25/7/22	HMRC					93.67		93.67	Tax NI June / July 22
25/7/22	Torbay Janitorial services ltd					234.00		234.00	Toilet cleaning - June 2022