STOKE GABRIEL PARISH COUNCIL - CHEQUES FOR PAYMENT 03/22

DATE	PAYEE		chq no	sign	sign	NET	VAT	GROSS	
25/4/22	Karen Gilbert	Sal/exp				115.68		115.68	Clerk's expenses + net o/t
25/4/22	HMRC	Sal/empni				77.01		77.01	Tax NI / employers NI 04/22
25/4/22	HMRC	21/22				217.80		217.80	Tax NI / employers 12/21 - 03/22
25/4/22	Devon ALC	Subs				308.00	40.19	348.19	Subs 22/23
25/4/22	Devon ALC	Training				30.00	6.00	36.00	Training - Harris
25/4/22	Alan Wood	Scoble				500.00		500.00	Materials - Orchard fence - Scoble
25/4/22	Karen Gilbert	Sal				257.52		257.52	Balance os Salary 04/22
	TOILETS								
25/4/22	Skivvies					221.00		221.00	Cleaning March 2022