

22/09/08 Finance - Cheques approved by all

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|---------|------------------------------|---------|--------|---------|-----------------------------|
| 26/9/22 | Karen Gilbert | 151.55 | | 151.55 | Expenses / stat 2 months |
| 26/9/22 | Greenfield Design Associates | 72.00 | | 72.00 | Domain NP website |
| 26/9/22 | Stoke Gabriel Village Hall | 73.00 | | 73.00 | Hall rent to 09/22 |
| 26/9/22 | Karen Gilbert | 539.98 | | 539.98 | Salary diff Aug/Sept |
| 26/9/22 | HMRC | 129.08 | | 129.08 | Tax NI Aug / Sept |
| 26/9/22 | PLandscape | 2340.00 | 468.00 | 2808.00 | Grass May / July / August |
| 26/9/22 | PKF Littlejohn LLP | 300.00 | 60.00 | 360.00 | External Audit |
| 26/9/22 | Elise Callaghan | 61.48 | | 61.48 | S137 - QEII flowers / photo |
| | | | | | |
| | TOILETS | | | | |
| 26/9/22 | Torbay Janitorial services | 252.00 | | 252.00 | Cleaning for August |
| 26/9/22 | Mandy Collings | 93.70 | | 93.70 | Reimburse electricity |