

**Accounts for Approval – June 2019 Meeting**

<b>Payable to</b>	<b>What for</b>	<b>Amount</b>	<b>VAT</b>	<b>Total</b>
Sarah Towells	Salary for April	£626.19	-	£626.19
W Cleaning	Toilet cleaning in April	£472.50	-	£472.50
G A Sully & Sons Ltd	Cut back Dunster Steep Grass areas	£302.00	£60.40	£362.40
Bryan Howe	Internal Audit	£211.20	-	£211.20
P D Storey	Spray weeds round village	£275.00	£55.00	£330.00
Spot on supplies	Toilets	£46.38	£9.28	£55.66
G A Sully & Sons Ltd	Water main at Allotments	£426.00	£85.20	£511.20
D Challoner	Expenses – Locks Tea room and Radar keys	£70.44	£2.30	£72.74
SALC	Affiliation Fees	£220.72	-	£220.72
W Cleaning	Toilet Cleaning in May	£472.50	-	£472.50
Sarah Towells	Expenses – postage, folder and ink	£26.85	£4.53	£31.38
<b>TOTALS</b>		<b>£3149.78</b>	<b>£216.71</b>	<b>£3366.49</b>