

Accounts for Approval – April 2019 Meeting

| Payable to | What for | Amount |
|------------------------------|----------------------------------------------|---------------|
| Sarah Towells | Salary for March | £551.37 |
| J&W Cleaning | Toilet cleaning in March | £585.90 |
| Water 2 Business | Allotments | £42.78 |
| Water 2 Business | Toilets | £534.36 |
| Spot on Supplies | Toilets | £108.79 |
| Thorne Segar | Retail Unit | £978.00 |
| G A Sully & Sons Ltd | Replace damaged drainpipe on toilet block | £165.46 |
| Somerset West and Taunton | Non-domestic rate bill Cemetery | £407.53 |
| G A Sully & Sons Ltd | Works to toilet doors | £825.60 |
| Sarah Towells | Expenses- Postage and note book | £9.27 |
| Initial | Toilets | 152.20 |
| G A Sully & Sons Ltd | Fencing allotments | £363.18 |