

Accounts for Approval – Sept 2019 Meeting

Payable to	What for	Amount	VAT	Total
Sarah Towells	Salary for August	£560.98	-	£560.98
W Cleaning	Toilet cleaning in August	£488.25	-	£488.25
SSE	Toilet electricity	£366.20	£18.31	£384.51
Bristol City Council	Hanging baskets	£750.00	£150.00	£900.00
Cllr Challoner	Toilet expenses	£44.92	£8.98	£53.90
		£29.97	£6.00	£35.97
Spot on	Toilet Supplies	£46.38	£9.28	£55.66
Sarah Towells	Expenses – postage	£3.05	-	£3.05
TOTALS		£2289.75	£192.57	£2482.32