

Accounts for Approval – August 2019 Meeting

Payable to	What for	Amount	VAT	Total
Sarah Towells	Salary for July	£560.98	-	£560.98
W Cleaning	Toilet cleaning in July	£488.25	-	£488.25
Edward Martin Computers	Domain name – SLL Certificate	£35.00	£7.00	£42.00
D L Williams	Cemetery work in June	£299.93	-	£299.93
Cleanit windows	Bush shelter windows	£48.00	-	£48.00
Spot on	Toilet Supplies	£90.66	£18.13	£108.79
Sarah Towells	Expenses – postage	£7.24	-	£7.24
TOTALS		£1530.06	£25.13	£1555.19