

**Accounts for Approval – July 2019 Meeting**

| <b>Payable to</b>       | <b>What for</b>                   | <b>Amount</b>   | <b>VAT</b>     | <b>Total</b>    |
|-------------------------|-----------------------------------|-----------------|----------------|-----------------|
| Sarah Towells           | Salary for June                   | £560.98         | -              | £560.98         |
| W Cleaning              | Toilet cleaning in June           | £472.50         | -              | £472.50         |
| Edward Martin Computers | Domain name                       | £16.67          | £3.33          | £20.00          |
| SSE                     | Toilet electric                   | £135.06         | -              | £135.06         |
| D L Williams            | Cemetery work in May              | £299.93         | -              | £299.93         |
| D L Williams            | Cemetery work in April            | £299.93         | -              | £299.93         |
| G A Sully & Sons Ltd    | Water main at Allotments          | £426.00         | £85.20         | £511.20         |
| D Challoner             | Expenses – Toilets                | £17.65          | £3.52          | £21.17          |
| D Challoner             | Expenses- Toilets                 | £36.79          | £11.17         | £47.96          |
| G A Sully & Sons Ltd    | Estimate CAS/SS/1028              | £362.48         | £72.50         | £434.98         |
| Spot on                 | Toilet Supplies                   | £46.38          | £9.28          | £55.66          |
| Edward Martin Computers | New website                       | £450            | £90.00         | £540            |
| SW Ambulance            | defibrillators                    | £2800           | £560.00        | £3360           |
| Sarah Towells           | Expenses – postage, paper and ink | £27.69          | £4.66          | £32.35          |
| <b>TOTALS</b>           |                                   | <b>£5952.06</b> | <b>£839.66</b> | <b>£6791.72</b> |