

**Accounts for Approval – Dec 2019 Meeting**

<b>Payable to</b>	<b>What for</b>	<b>Amount</b>	<b>VAT</b>	<b>Total</b>
Sarah Towells	Salary for November	£578.98	-	£578.98
W Cleaning	Toilet cleaning in November	£472.50	-	£472.50
SALC	Councillor training	£75.00	-	£75.00
MHPF uk Ltd	Rent for land at Gallox Bridge	£606.00	£121.20	£727.20
G A Sully & Sons Ltd	Lights in toilets	£292.90	£58.58	£351.48
G A Sully & Sons Ltd	Door closers in toilets	£48.02	£9.61	£57.63
Spot on	Toilet Supplies	£46.38	£9.28	£55.66
Sarah Towells	Expenses – postage & Paper	£6.53	-	£6.53
<b>TOTALS</b>		<b>£2126.31</b>	<b>£198.67</b>	<b>£2324.98</b>