

Accounts for Approval – Nov 2019 Meeting

| Payable to | What for | Amount | VAT | Total |
|-------------------|---|-----------------|---------------|-----------------|
| Sarah Towells | Salary for October | £578.98 | - | £578.98 |
| W Cleaning | Toilet cleaning in October | £488.25 | - | £488.25 |
| D Challoner | Chairman's expenses | £250.00 | - | £250.00 |
| Exmoor Printers | Toilet Sponsorship sign | £30.00 | £6.00 | £36.00 |
| Spot on | Toilet Supplies | £46.38 | £9.28 | £55.66 |
| Sarah Towells | Expenses – postage & Microsoft annual renewal | £63.74 | - | £63.74 |
| TOTALS | | £1457.35 | £15.28 | £1472.63 |