

Accounts for Approval – March 2020 Meeting

Payable to	What for	Amount	VAT	Total
Sarah Towells	Salary for February	£578.98	-	£578.98
G A Sully & Sons Ltd	Deer Fence in Cemetery	£498.00	£99.60	£597.60
G A Sully & Sons Ltd	Attend saniflow	£95.63	£19.13	£114.76
Spot on supplies	Toilets	£46.38	£9.28	£55.66
Water2business	Allotments	£856.47	-	£856.47
Water2business	Toilets	£141.75	-	£141.75
Sarah Towells	Expenses - Postage, paper & Mileage	£24.29	-	£24.29
C J Lynch	Allotment lane	£785.00	£157.00	£942.00
TOTALS		£3026.50	£285.01	£3311.51