

Accounts for Approval – August 2020 Meeting

Payable to	What for	Amount	VAT	Total
Sarah Towells	Salary for July	£572.07	-	£572.07
Sarah Towells	Expenses	£127.58	£17.16	£144.74
W Cleaning	Toilets	£527	-	£527.00
Everflow	Water Toilets	£143.34	-	£143.34
Everflow	Water Allotments	£24.03	-	£24.03
TOTALS		£1394.02	£17.16	£1411.18