Accounts for Approval – April 2021 Meeting

Payable to	What for	Payment Date	Amount	VAT	Total
Sarah Towells	Salary for March	14/04/21	£586.45	-	£586.45
HMRC	March	12/04/21	£1.40	-	£1.40
SWaT	Cemetery rates	12/04/21	£414.17	-	£414.17
Everflow DD	Water	19/04/21	£191.92	-	£191.92
W Cleaning	Toilets	12/04/21	£527.00	-	£527.00
SALC	Cllr Training x2	12/04/21	£50.00	-	£50.00
Sarah Towells	Home Working allowance	14/04/21	£18.00	-	£18.00
Sarah Towells	Expenses – Postage	12/04/21	£17.08	-	£17.08
TOTALS			**£1806.02**	**-**	**£1806.02**