

Accounts for Approval – March 2021 Meeting

Payable to	What for	Payment Date	Amount	VAT	Total
Sarah Towells	Salary for February	14/03/21	£586.25	-	£586.25
HMRC	February	08/03/21	£1.60	-	£1.60
Southern electric DD	Toilets	18/03/21	£176.42 CREDIT		£176.42 CREDIT
Everflow DD	Water	10/03/21	£190.03	-	£190.03
W Cleaning	Toilets	08/03/21	£476.00	-	£476.00
SLCC	Membership	08/03/21	£185.00	-	£185.00
Sarah Towells	Home Working allowance	08/03/21	£18.00	-	£18.00
Sarah Towells	Expenses – Loo rolls Postage and files	08/03/21	£20.32	-	£20.32
Parish Online	Membership	08/03/21	£63.00	£12.60	£75.60
CLOWNS	Donation as agreed at December meeting	08/03/21	£100.00	-	£100.00
Darren Williams	Cemetery from May 2020 – March 2021	08/03/21	£2808.00	-	£2808.00
G A Sully & Sons Ltd	Hedge cutting	08/03/21	£1663.93	£332.79	£1996.72
Initial	Toilets	15/03/21	£136.91	27.39	£164.30
TOTALS			£6249.04 less credit £6072.62	£372.78	£6621.82 less credit £6445.40