

**Accounts for Approval – Feb 2022 Meeting**

<b>Payable to</b>	<b>What for</b>	<b>Payment Date</b>	<b>Amount</b>	<b>VAT</b>	<b>Total</b>
Sarah Towells	Salary for Jan	14/02/22	£595.37	-	£595.37
PP&T	Brass plaques	14/02/22	£260.00	-	£260.00
Everflow (DD)	Water	10/02/22	£378.78	-	£378.78
W Cleaning	Toilets	14/02/22	£527.00	-	£527.00
Sarah Towells	Home Working allowance	14/02/22	£18.00	-	£18.00
SLCC	Membership	14/02/22	£186.00	-	£186.00
Spot on Supplies	Toilets	14/02/22	£85.63	£17.13	£102.76
Sarah Towells	Expenses – postage	14/02/22	£5.94	-	£5.94
	Cemetery book		£220.00	£44.00	£264.00
	Batteries/chargers(SWaT Grant)		£13.67	£2.74	£16.41
			£79.10	£15.85	£94.95
	Fairy Lights(SWaT Grant)		£233.20	£46.60	£279.80
<b>TOTALS</b>			<b>£2602.69</b>	<b>£126.32</b>	<b>£2729.01</b>