

**Accounts for Approval – March 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 Feb	14/03/22	£595.57	-	£595.57
G A Sully & Sons Ltd	Repair Riverside Walk gate	14/03/22	£25.00	£5.00	£30.00
Everflow (DD)	Water	10/03/22	£360.40	-	£360.40
W Cleaning	Toilets	14/03/22	£476.00	-	£476.00
Sarah Towells	Home Working allowance	14/03/22	£18.00	-	£18.00
Barry Fowler	Flower boxes	14/03/22	£294.00	£58.80	£352.80
Parish Online	Parish Online	14/03/22	£63.00	£12.60	£75.60
Initial	Toilets	14/03/22	£136.91	£27.39	£164.30
Sarah Towells	Expenses – postage	14/03/22	£2.64		£2.64
<b>TOTALS</b>			<b>£1971.52</b>	<b>£103.79</b>	<b>£2075.31</b>