

**Accounts for Approval – March 2025 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 February	10/03/25	£816.92	-	£816.92
HMRC	PAYE for February	10/03/25	£22.92	-	£22.92
EDF (DD)	Toilets for February	18/03/25	£89.42	£4.47	£93.89
Claire's Cleaning	Toilets for February	10/03/25	£450.00	-	£450.00
Sarah Towells	Home Working allowance	10/03/25	£18.00	-	£18.00
Sarah Towells	Transport Costs	10/03/25	£7.60	-	£7.60
David Greenslade	New cemetery	10/03/25	£1029.00	-	£1029.00
MSMG	Toilets	10/03/25	£53.00	-	£53.00
Tony Melnyk	Notice board	10/02/25	£27.60	£5.53	£33.13
Initial	Toilets	14/03/25	£71.59	£14.31	£85.90
M Ellis	Footbridge repairs	10/03/25	£675.00	-	£675.00
<b>TOTALS</b>			<b>£3261.05</b>	<b>£24.31</b>	<b>£3285.36</b>