

Accounts for Approval – May 2025 Meeting

Payable to	What for	Payment Date	Amount	VAT	Total
Sarah Towells	Salary for March	12/05/25	£829.92	-	£829.92
HMRC	PAYE for March	12/05/25	£61.94	-	£61.94
EDF (DD)	Toilets for April	21/05/25	£59.72	£2.99	£62.71
Claire's Cleaning	Toilets for April	12/05/25	£450.00	-	£450.00
Sarah Towells	Home Working allowance	12/05/25	£18.00	-	£18.00
Sarah Towells	Transport Costs	12/05/25	£30.40	-	£30.40
HillSide Business	Internal audit	12/05/25	£198.00	-	£198.00
Coast Builders	Toilets	12/05/25	£5772.63	-	£5772.63
Darren Williams	cemetery	12/05/25	£3199.98	-	£3199.98
Spot On	Toilets	12/05/25	£49.51	£9.90	£59.41
Darren Williams	Allotments	12/05/25	£250.00	-	£250.00
TOTALS			£10920.10	£12.89	£10932.99