

Accounts for Approval – Aug 2025 Meeting

Payable to	What for	Payment Date	Amount	VAT	Total
Sarah Towells	Salary for July	11/08/25	£829.92	-	£829.92
HMRC	PAYE for July	11/08/25	£61.94	-	£61.94
EDF	Toilets	19/08/25	£61.08	£3.05	£64.13
Claire's Cleaning	Toilets for July	11/08/25	£450.00	-	£450.00
Sarah Towells	Home Working allowance	11/08/25	£18.00	-	£18.00
Sarah Towells	Transport Costs	11/08/25	£15.20	-	£15.20
Bristol City Council	Hanging baskets	11/08/25	£1021.50	£204.30	£1225.80
G A Sully & Sons Ltd	Cemetery post	11/08/25	£378.00	£76.60	£453.60
Active Signs	Toilet Sign	11/08/25	£43.86	£8.77	£52.63
TOTALS			£2879.50	£291.72	£3171.22