

Accounts for Approval – November 2025 Meeting

Payable to	What for	Payment Date	Amount	VAT	Total
Sarah Towells	Salary for Oct	10/11/25	£829.92	-	£829.92
HMRC	PAYE for Oct	10/11/25	£61.94	-	£61.94
EDF	Toilets	18/11/25	£74.40	£3.72	£78.12
Claire's Cleaning	Toilets for Oct	10/11/25	£450.00	-	£450.00
Sarah Towells	Home Working allowance	10/11/25	£18.00	-	£18.00
Sarah Towells	Transport Costs	10/11/25	£7.60	-	£7.60
Camsecure	Webcam Streaming	10/11/25	£49.90	£9.98	£59.88
Water2Business	Toilets	10/11/25	£1013.16	£108.41	£1121.57
Water2Business	Allotments and cemetery	10/11/25	£714.98	£142.99	£857.97
G A Sully & Sons Ltd	Weed spraying	10/11/25	£278.00	£55.60	£333.60
MSMG	Paint Cemetery gates	10/11/25	£175.00	-	£175.00
SALC	Training	10/11/25	£25.00	-	£25.00
Williton post Office	Stamps	08/10/25	£6.96	-	£6.96
TOTALS			£3704.86	£320.70	£4025.56