

Accounts for Approval – December 2025 Meeting

Payable to	What for	Payment Date	Amount	VAT	Total
Sarah Towells	Salary for Nov	08/12/25	£829.92	-	£829.92
HMRC	PAYE for Nov	08/12/25	£61.94	-	£61.94
EDF	Toilets	16/12/25	£79.53	£3.98	£83.51
Claire's Cleaning	Toilets for part Nov	08/12/25	£195.00	-	£195.00
Sarah Towells	Home Working allowance	08/12/25	£18.00	-	£18.00
Sarah Towells	Transport Costs	08/12/25	£7.60	-	£7.60
West Country Blacksmiths	Donation Box	08/12/25	£450.00	£90.00	£540.00
A Welsh & Son	Rebuild wall	08/12/25	£1500.00	-	£1500.00
Parish online	New website and emails	08/12/25	£240.00	£48.00	£288.00
Tindle Newspapers	Advert for toilet tender	08/12/25	£125.00	£25.00	£150.00
Keith Richards	Toilet cleaning	08/12/25	£195.00	-	£195.00
Initial	Toilets	08/12/25	£93.39	£18.68	£112.07
TOTALS			£3795.38	£185.66	£3981.04