

Accounts for Approval – March 2026 Meeting

Payable to	What for	Payment Date	Amount	VAT	Total
Sarah Towells	Salary for Feb	09/03/26	£851.40	-	£851.40
HMRC	PAYE for Feb	09/03/26	£71.37	-	£71.37
EDF (DD)	Toilets	17/03/26	£70.27	£3.51	£73.78
Sarah Towells	Home Working allowance	09/03/26	£18.00	-	£18.00
Sarah Towells	Transport Costs	09/03/26	£15.20	-	£15.20
KS Cleaning	Toilet cleaning	09/03/26	£550.00	-	£550.00
David Greenslade	Hedge work	09/03/26	£655.00	-	£655.00
SALC	Councillor training	09/03/26	£25.00	-	£25.00
SLCC	Membership	09/03/26	£253.00	-	£253.00
MSMG	Repair bus shelter	09/03/26	£150.00	-	£150.00
Safety signs & notices	Disabled bay signs	16/02/26 CARD	£36.11	£7.22	£43.33
TOTALS			£2695.35	£10.73	£2706.08