

Accounts for Approval – August Meeting

Payable to	What for	Amount
Sarah Towells	July Salary	£520.36
Sarah Towells	Postage	£3.48
J&W Cleaning	Toilet cleaning in July	£548.10
Spot on supplies	Toilets	£54.00
SSE Electric	Toilet Block	£31.03
Sarah Towells	A4 printing paper	£2.45