

Accounts for Approval – October Meeting

Payable to	What for	Amount
Sarah Towells	September Salary	£532.76
Sarah Towells	Postage	£4.15
J&W Cleaning	Toilet cleaning in September	£567.00
Spot on supplies	Toilets	£54.00
Southern Electric	Toilets	£279.51
Water2business	Water Allotments	£296.90
PKF LittleJohn LLP	External Audit	£360.00
Minehead Town Council	Invoice for hanging baskets	£702.00
D L Williams	Dunster Cemetery April - Aug	£1499.65
D L Williams	Dunster Cemetery Sept	299.93
Initial	Toilets	£152.20
Water2business	Water Toilets	£922.87