

Accounts for Approval – Sept Meeting

Payable to	What for	Amount
Sarah Towells	August Salary	£619.59
Sarah Towells	Postage	£3.48
J&W Cleaning	Toilet cleaning in August	£585.90
Spot on supplies	Toilets	£107.14
G A Sully & Sons Ltd	Hedge cutting	£72.00
Initial	Toilets	£152.20
G A Sully & Sons Ltd	Repair hand dryer	£270.00