

**TOLLESHUNT D'ARCY PARISH COUNCIL
PAYMENTS FOR APPROVAL**

September 2019

Payee	Invoice No/Ref	Expenditure Detail		Amount
Npower		Electricity Bill - Pavilion		£56.72
Wages		Staff Wages August & September		£824.94
Mr L Aldridge	3	Maintenance - Area near village shop		£40.00
Maldon District Council	TOL28880255	Q1 - Grass Cutting	£570.00	
Maldon District Council	TOL28780274	Communtiy Protection Officers Apr-Jun	£233.57	£803.57
Danbury Fencing Ltd	102642	Supply and installation of fencing - Rec Gnd		£5,195.74
Npower		Electricity Bill - Pavilion		£114.07
HMRC		Tax & NI August 2019	£95.80	
		Tax & NI September 2019	£96.00	£191.80
DM Payroll Services Ltd	606	Payroll Services - Half year 2019/20.		£42.00
Mrs M Curtis		Items for Pavilion	18.68	£18.68
Mr L Aldridge	9	Maintenance - Area near village shop		£40.00
Wave		Water Supply - Pavilion		£199.64
K Lovell	3	Repairs to toilets in the Pavilion		£130.00
			TOTAL	£7,657.16