

PAYMENTS FOR APPROVAL

April 2019

Payee	Invoice No/Ref	Expenditure Detail	Amount
Unity Trust Bank		Bank Charges	£18.00
Mrs Michelle Curtis		Wheelie Bin Stickers	£95.00
Wages		Staff Wages	£380.00
HMRC		Tax & NI April 2019	£100.20
Mr L Aldridge	18	Maintenance - Area near village shop - Apr 19	£40.00
EALC	10725	Affiliations Fees EALC/NALC 2019/20	£303.95
Maldon District Council	OL2887967	Q4 - Grass Cutting	£216.80
Maldon District Council	OL2887952	Hedge cutting Burial Ground & Area outside Vicarage	£856.80
Wave	5530784	Water Supply - Burial Ground	£30.49
Tolleshunt D'Arcy Village Hall		Hall Hire	£500.00
TOTAL			£2,541.24