

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

July 2019

Payee	Invoice No/Ref	Expenditure Detail		Amount
Michelle Curtis (Amazon)		PagePlus P9 (Publishing Software)		£19.30
Unity Trust Bank		Service Charge		£18.00
Wages		Staff Wages		£380.00
HMRC		Tax & NI July 2019		£96.00
Mr L Aldridge	32	Maintenance - Area near village shop		£40.00
Maldon District Council	TOL40079969	Annual Inspection - Play Equipment	£69.60	
	TOL11480123	Re-charge for Parish Elections May 2019	£69.15	£138.75
Rialtas Business Solutions Ltd	SM20528	Accounting software annual support		£145.20
Playquip Leisure	8636	To supply and install new piston for horse rider		£443.74
RCCE		Annual Membership Fees		£72.60
B P Sayer		Repairs to patio area outside Pavilion		£115.00
K Lovell		Emergency works plumbing/drains		£430.00
			TOTAL	£1,898.59