

TOLLESHUNT D'ARCY PARISH COUNCIL
PAYMENTS FOR APPROVAL

APPENDIX A

28th January 2020

Date	Cheque No.	Payee	Invoice No/Ref	Expenditure Detail	Amount
UNITY TRUST ACCOUNT					
28.01.20	Online Online Online	Wages HMRC Mr L Aldridge Maldon District Council	22 TOL28780990	Staff Wages Tax & NI Jan 2020 Maintenance - Area near village shop - Dec Community Protection Officers	£840.26 £310.12 £40.00 £233.57
TOTAL					£1,423.95

Signed:



Date:

28 January 2020