

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

**October 2019**

<b>Payee</b>	<b>Invoice No/Ref</b>	<b>Expenditure Detail</b>		<b>Amount</b>
Unity Trust Bank		Bank Charges		£18.00
Came & Company		Annual Insurance Premium		£1,238.02
Wages		Staff Wages		£495.00
HMRC		Tax & NI September 2019		£119.00
Mr L Aldridge	11	Maintenance - Area near village shop		£40.00
NWG Business	6171299	Water Supply - Burial Ground		£34.01
NWG Business	6194251	Water Supply - Pavilion		£275.14
Safe Fire Protection Ltd	101920	Annual Inspection - Fire Extinguishers - Pavilion		£102.00
Maldon District Council	TOL28780576	Community Protection Officers - July - Sept 19	233.57	
Maldon District Council	TOL57480331	Supply & installtion dog bin - The Harvesters	227.47	£461.04
			<b>TOTAL</b>	<b>£2,782.21</b>