

**PAYMENTS FOR APPROVAL**

**APPENDIX A**

February 2020

Date	Cheque No.	Payee	Invoice No/Ref	Expenditure Detail	Amount
18.02.2020	D/D	Npower		Electricity Supply - Pavilion	£117.11
26.02.2020	Online	Wages		Staff Wages	£475.00
	Online	HMRC		Tax & NI Feb 2020	£95.80
	Online	Mr L Aldridge	4	Maintenance - Area near village shop - Feb 2020	£40.00
	Online	Tollesbury Parish Council	TPC - 11 - 18-19	Hire of Projector Apr 19 - March 20	£100.00
<b>TOTAL</b>					<b>£827.91</b>

Signed: \_\_\_\_\_



Date: \_\_\_\_\_

25 Feb 20