

**Waltham on the Wolds and Thorpe Arnold PC****DRAFTPAYMENTS LIST 80 TO 92**

<b>Voucher</b>	<b>Cheque</b>	<b>Name</b>	<b>Description</b>	<b>Amount</b>
80		Waterplus	Water	25.61
81		Waterplus	Water	9.92
82		EE mobile	Telephone DD	7.38
83		Leicestershire Gardens	Grounds maintenance	1,440.00
84		JJB Maintenance and Improvement	Pavilion Refurbishment	1,650.00
85		Clerk	Salary	986.12
86		HMRC	PAYE Management	31.48
87		DCK Payroll Solutions	Payroll	36.00
88		Marmax Products Ltd	Picnic Tables	2,053.20
89		Geeson Builders	Village Maintenance	216.00
90		Dropbox International Unlimited Co	Expenses	95.88
91		Online Playgrounds	Expenses	44.60
92		Leicestershire Gardens	Grounds maintenance	360.00
			<b>TOTAL</b>	<b>6,956.19</b>