

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

September 2018

Payee	Invoice No/Ref	Expenditure Detail		Amount
Wages		Staff Wages		£380.00
HMRC		Tax & NI September 2018		£91.40
Mr L Aldridge	18	Maintenance - Area near village shop		£40.00
DM Payroll Services Ltd	113	Payroll Services - Half year 2018/19.		£42.00
PKF Littlejohn LLP	SB201801435	External Audit Fees 2017/18		£240.00
Mr J Smith		Materials telephone kiosk and Rec Gnd	£152.23	
		Materials for Rec Gnd - Install new benches	£65.56	£217.79
Mrs M Curtis		Wage Slip Variance July - Sept	7.66	
		Padlock and chain for Rec Gnd	£34.52	
		Additional paint for telephone kiosk	£43.99	
		Frames and Photos	£24.00	£110.17
Came & Company		Annual Insurance		£1,142.33
RCCE	6753	RCCE VH Training Event		£30.00
			TOTAL	£2,293.69
