

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

1st February 2018

Payee	Invoice No/Ref	Expenditure Detail		Amount
Wages		Staff Wages		£380.00
HMRC		Tax & NI January 2018		£91.40
Mr L Aldridge	063	Maintenance - Area near village shop - Jan 18		£40.00
Bonz	4970	Removal of disposal of litter bin		£45.00
Broxap	INV222342	Supply new litter bin - Rec Gnd		£197.94
EALC	9070	Councillor Training Day 1 - Lynda Young	£90.00	
	9091	Councillor Training Day 2 - Lynda Young	£90.00	£180.00
DM Payroll Services Ltd	141.17/18	Payroll Services - Second half year 2017/18		£42.00
Maldon District Council	TOL28877609	Q3 - Grounds Maintenance		£33.44
Safe Fire Protection Ltd	91777	Fire Extinguisher Servicing		£96.00
E.on		Electricity Supply - Scout Hut		£22.00
			TOTAL	£1,127.78