TOLLESHUNT D'ARCY PARISH COUNCIL PAYMENTS FOR APPROVAL

April 2018

Payee	Invoice No/Ref	Expenditure Detail	Amount
E.ON		Electricity Supply - Scout Hut	£22.00
Wages		Staff Wages	£380.00
HMRC		Tax & NI April 2018	£91.40
Mrs Michelle Curtis		Microphone/Paper/Refreshments	£42.86
Mr L Aldridge	078	Maintenance - Area near village shop - Apr 18	£40.00
Bonz Garden Maintenance	4983	Remove and store planters	£25.00
EALC	9427	Affiliations Fees EALC/NALC 2018/19	£303.30
NWG Business	4769161	Water Supply - Pavilion	£57.73
	I	TOTAL	£962.29