

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

August 2018

Payee	Invoice No/Ref	Expenditure Detail		Amount
E.On		Electricity Supply - Pavilion		£12.00
Wages		Staff Wages		£498.03
HMRC		Tax & NI August 2018		£120.20
Mr L Aldridge	12	Maintenance - Area near village shop		£40.00
EALC	10217	Planning Briefing - Cllr Young	£55.00	
	10320	Advanced Councillor Training Day 1 - Cllr Barwid	£85.00	
	10326	Advanced Councillor Training Day 2 - Cllr Barwid	£85.00	£225.00
RCCE	6722	Parish Profile		£30.00
Marmax Products	INV029732	2 x Picnic Benches		£1,239.84
Mrs M Curtis		Items for refurbishment of Telephone Kiosk		£244.67
Maldon District Council	TOL28878510	Grounds Maintenance Q1		£1,029.31
			TOTAL	£3,439.05