

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

July 2018

Payee	Invoice No/Ref	Expenditure Detail		Amount
Unity Trust Bank		Service Charge		£18.00
E.On		Electricity Supply - Pavilion		£12.00
Wages		Staff Wages		£380.00
HMRC		Tax & NI July 2018		£91.40
Mr L Aldridge	8	Maintenance - Area near village shop		£40.00
Maldon District Council	TOL03878445	Data Protection Officer		£180.00
Rialtas Business Solutions Ltd	26263	Accounting software and annual support		£412.81
EALC	9804	Advanced Councillor Training - Cllr Young	£85.00	
	9807	Advanced Councillor Training - Cllr Young	£85.00	
	9808	Local Council Award Scheme	£50.00	£220.00
The Sign Shed	11531/190718/77	Sign for Burial Ground		£17.94
Marmax Products	INV029444	Memorial Bench - Burial Ground		£532.80
			TOTAL	£1,904.95