

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

**June 2017**

<b>Payee</b>	<b>Invoice No/Ref</b>	<b>Expenditure Detail</b>		<b>Amount</b>
Came & Company	26708406	Additional insurance cover		£57.47
Wages		Staff Wages		£391.20
HMRC		Tax & NI June 2017		£93.20
NWG Business	4047485	Water Supply - Burial Ground		£2.61
ABCO Electrical Service Ltd	2008175	Installation of Defibrillator - Village Hall		£223.20
EALC	8399	Playground Inspection Exam (Chairman)		£140.00
Mr L Aldridge	012	Maintenance - Area near village shop	£40.00	
	016	Maintenance - Rec Ground	£70.00	£110.00
RCCE		Village Halls & Community Buildings Memb.		£60.00
			<b>TOTAL</b>	<b>£1,077.68</b>

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