

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

May 2017

Payee	Invoice No/Ref	Expenditure Detail		Amount
Wages		Staff Wages		£461.30
HMRC		Tax & NI May 2017		£111.00
Mrs J Stobart		Internal Audit 2016/17		£150.00
Dotcom Computer Services (Tiptree) Ltd	6343	New laptop and associated software		£577.20
Balens Limited		Insurance - Defibrillator		£110.00
Tolleshunt D'Arcy PCC		Donation - Church Tower		£750.00
EALC	8170	Training - Chairman's Day 1	£80.00	
	8171	Training - Chairman's Day 2	£80.00	
	8264	Training - Chairman's Day 3	£80.00	£240.00
Tolleshunt D'Arcy Village Hall		Hall Hire for Parish Council Meetings 2016		£500.00
			TOTAL	£2,899.50