

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

**May 2018**

<b>Payee</b>	<b>Invoice No/Ref</b>	<b>Expenditure Detail</b>		<b>Amount</b>
E.ON		Electricity Supply - Pavilion		£22.00
Wages		Staff Wages		£380.00
HMRC		Tax & NI May 2018		£91.40
Mr L Aldridge		Maintenance - Area near village shop - May 18	£40.00	
		Remove brambles - Pavilion	£90.00	£130.00
Balens Limited		Insurance - Defibrillator		£112.27
Maldon District Council	TOL40078024	Annual Inspection - Play Equipment		£67.20
NWG Business		Water Supply - Burial Ground		£28.16
Mr M G Howard	1541	Internal Audit 2017/18		£150.00
Tolleshunt D'Arcy Village Hall		Hall Hire for Parish Council Meetings 2017		£500.00
B Sayer		Remove and replace existing guttering - Pavilion		£1,272.42
			<b>TOTAL</b>	<b>£2,753.45</b>