

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

November 2018

Payee	Invoice No/Ref	Expenditure Detail	Amount
Wages		Staff Wages	£380.00
HMRC		Tax & NI November 2018	£91.40
Mr L Aldridge	27	Maintenance - Area near village shop - Nov	£40.00
Maldon District Council	TOL28878959	Q2 - Grounds Maintenance	£391.96
Wave (NWG Business)	5121936	Water Supply - Pavilion	£118.86
Maggie Henderson		Watering Cans/Garden Scissors - Burial Gnd	£21.97
E.on		Electricity Supply - Scout Hut	£12.00
TOTAL			£1,056.19