

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

**June 2019**

<b>Payee</b>	<b>Invoice No/Ref</b>	<b>Expenditure Detail</b>		<b>Amount</b>
Balens		Defibrillator Insurance		£112.27
Wages		Staff Wages		£506.74
HMRC		Tax & NI June 2019		£106.80
Mr L Aldridge	30	Maintenance - Area near village shop	£40.00	
		Strim around play area and pavilion	£90.00	£130.00
Kevin Lovell		Various maintenance works to the Pavilion		£840.00
M G Howard	1567	Internal Audit 2018/19		£175.00
			<b>TOTAL</b>	<b>£1,870.81</b>