

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

29th January 2019

Payee	Invoice No/Ref	Expenditure Detail		Amount
Wages		Staff Wages		£380.00
HMRC		Tax & NI Jan 2019		£96.00
Mrs Michelle Curtis		Projector Screen		£43.99
Mr L Aldridge	1	Maintenance - Area near village shop - Dec		£40.00
Maldon District Council	TOL28779205	Community Protection Officers	£76.50	
Maldon District Council	TOL28779285	Q3 - Grounds Maintenance	£181.84	£258.34
			TOTAL	£818.33