

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

April 2017

Payee	Invoice No/Ref	Expenditure Detail	Amount
Lars Laj UK		Cancel cheque no. 101580	-£18,000.00
Lars Laj UK	MW519	Re-issue of missing cheque - Play Equipment	£18,000.00
Wages		Staff Wages	£388.17
Mr K Money		Expenses	£35.23
HMRC		Tax & NI April 2017	£96.80
The Community Heartbeat Trust	1114	Cabinet for defibrillator	£576.00
Essex Association of Local Councils	7641	EALC/NALC Affiliation Fees 2017/18	£296.67
TOTAL			£1,392.87