

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

January 2018

Payee	Invoice No/Ref	Expenditure Detail		Amount
Unity Trust Bank		Service Charge		£18.00
Allied Westminster		Village Hall Insurance		£1,755.73
Wages		Staff Wages		£380.00
HMRC		Tax & NI December 2017		£91.60
Mr L Aldridge	057	Maintenance - Area near village shop - Dec		£40.00
Bonz	4966	Repositioning of memorial bench	£300.00	
		Installation of litter bin	£40.00	£340.00
E.on		Electricity Supply - Scout Hut		£22.00
			TOTAL	£2,647.33
