

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

**January 2019**

<b>Payee</b>	<b>Invoice No/Ref</b>	<b>Expenditure Detail</b>	<b>Amount</b>
Michelle Curtis (Screwfix)		Purchase 3 Heaters for the Pavilion	£80.97
Julie Smith		Donation - Christmas Dinner Event	£200.00
Allied Westminster		Village Hall Insurance	£1,685.46
Unity Trust Bank		Service Charge	£18.00
Wages		Staff Wages	£409.24
E.on	H1003C93C0	Final Electricity Bill - Pavilion	£39.15
HMRC		Tax & NI December 2018	£96.00
Mr L Aldridge	34	Maintenance - Area near village shop - Dec	£40.00
DM Payroll Services Ltd	218	Payroll Services - Second half year 2018/19	£42.00
<b>TOTAL</b>			<b>£2,610.82</b>

