

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

June 2018

Payee	Invoice No/Ref	Expenditure Detail		Amount
E.On		Electricity Supply - Pavilion		£12.00
Wages		Staff Wages		£391.49
HMRC		Tax & NI June 2018		£91.40
Mrs M Curtis		Computer Security (Kaspersky Lab)	£21.00	£21.00
RCCE	6690	Parish Survey - Village Hall		£844.92
Mr L Aldridge	090	Maintenance - Area near village shop	£40.00	
	091	Grass cutting near memorial bench	£30.00	
	092	Strim around play area	£50.00	
	093	Strim and weed area around Pavilion	£45.00	
	094	Rub down and paint gates - Burial Ground	£125.00	
	095	Clear Village Hall Car Park	£60.00	£350.00
RCCE		Village Halls & Community Buildings Memb.		£60.00
			TOTAL	£1,770.81