

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

**October 2018**

<b>Payee</b>	<b>Invoice No/Ref</b>	<b>Expenditure Detail</b>	<b>Amount</b>
E.On		Electricity Supply - Pavilion	£12.00
Unity Trust Bank		Bank Charges	£18.00
RCCE		Membership	£72.60
E.On		Electricity Supply - Pavilion	£12.00
Wages		Staff Wages	£380.00
HMRC		Tax & NI September 2018	£91.40
Mr L Aldridge	21	Maintenance - Area near village shop	£40.00
Mr J Smith		Underpayment September	£0.72
NWG Business	5118708	Water Supply - Burial Ground	£27.47
Safe Fire Protection Ltd	10829	Annual Inspection - Fire Extinguishers - Pavilion	£102.00
<b>TOTAL</b>			<b>£756.19</b>