

TOLLESHUNT D'ARCY PARISH COUNCIL
 PAYMENTS FOR APPROVAL

November 2020

Date	Cheque No.	Payee	Invoice No/Ref	Expenditure Detail	Amount
UNITY TRUST ACCOUNT					
04.11.20	Online	Mrs Michelle Curtis		Website Hosting	£119.82
26.11.20	S/O	Wages		Staff Wages	£483.30
	Online	Mrs Michelle Curtis		Sweet Donation and Keys Cut	£47.10
	Online	HMRC		Tax & NI November 2020	£116.20
	Online	Mr L Aldridge		Maintenance - Area near village shop - Nov	£40.00
	Online	DM Payroll Services Ltd	1287	Payroll Services - Second half year 2021/22	£42.00
	Online	Tolleshunt D'Arcy Village Hall		Grant	£2,000.00
01.12.20	D/D	British Telecom		Parish Mobile	£34.80
TOTAL					£2,883.22

Signed: _____

Date: _____