

TOLLESHUNT D'ARCY PARISH COUNCIL
 PAYMENTS FOR APPROVAL

August 2021

Date	Cheque No.	Payee	Invoice No/Ref	Expenditure Detail	Amount
UNITY TRUST - CURRENT ACCOUNT					
31.08.21	S/O	Wages		Staff Wages - August 2021	£450.00
	Online	HMRC		Tax & NI August 2021	£108.20
	Online	Mr L Aldridge		Maintenance - Area near village shop	£40.00
	Online	Oliver Rhodes	0002	Cleaning/repairs to outside gym equipment	£412.50
	D/D	British Telecom	65235752	Parish Mobile	£31.26
TOTAL					£1,041.96

Signed: _____

Date: _____