

TOLLESHUNT D'ARCY PARISH COUNCIL
PAYMENTS FOR APPROVAL

November 2021

Date	Cheque No.	Payee	Invoice No/Ref	Expenditure Detail	Amount
UNITY TRUST ACCOUNT					
23.11.21	Online	Mrs Michelle Curtis		Website Hosting - Tsohosts	£119.82
29.11.21	Online	Unity Trust Bank		MultiPay Card Set-up Fee	£50.00
30.11.21		Wages		Staff Wages	£541.20
	Online	Mrs Michelle Curtis		Website Plug-in - Edge 22	£21.45
				Adobe - November	£15.17
				Sweet Donation - Santa Visit 22nd Dec 21	£20.00
	Online	HMRC		Tax & NI November 2021	£121.40
	Online	Mr L Aldridge		Maintenance - Area near village shop - Nov	£40.00
	Online	Tollesbury Parish Council		Contribution towards PO Box Address for Clerk	£60.00
	Online	Tolleshunt D'Arcy Village Hall		Grant (Payment 3 of 5 as per agreement 2019)	£2,000.00
01.12.21	D/D	British Telecom		Parish Mobile	£30.90
TOTAL					£3,019.94