

TOLLESHUNT D'ARCY PARISH COUNCIL
 PAYMENTS FOR APPROVAL

February 2021

Date	Cheque No.	Payee	Invoice No/Ref	Expenditure Detail	Amount
UNITY TRUST ACCOUNT					
15.02.2021	D/D	Amazon (Mrs Michelle Curtis)		Litter Picking Equipment	£222.11
17.02.2021	D/D	Npower		Electricity Supply - Pavilion	£98.62
23.02.2021		Wages		Staff Wages	£485.50
	Online	HMRC		Tax & NI Feb 2021	£115.00
	Online	Mr L Aldridge		Maintenance - Area near village shop - Feb 2021	£40.00
	Online	The Sign Shed	SHED715980	Signage - Chapel Road	£51.84
	Online	Bonz	3199	Prune ash tree near noticeboard	£140.00
03.03.2021	D/D	British Telecom	63805731	Parish Mobile	£30.00
TOTAL					£1,183.07

Signed: _____

Date: _____