

TOLLESHUNT D'ARCY PARISH COUNCIL  
 PAYMENTS FOR APPROVAL

May-21

Date	Cheque No.	Payee	Invoice No/Ref	Expenditure Detail	Amount
<b>UNITY TRUST ACCOUNT</b>					
29.04.21	Online	Mrs Michelle Curtis		Litter Picking Equipment	£153.35
10.05.21	Online	Mrs Michelle Curtis		Fencing and Hand Sanitiser	£65.50
18.05.21	DD	E.On Next	KI-F334E675-0003	electricity Supply - Pavilion	£38.79
25.05.21	S/O	Wages		Staff Wages	£450.00
	Online	HMRC		Tax & NI May 2020	£111.80
	Online	Mr L Aldridge		Maintenance - Area near village shop - May 19	£40.00
	Online	E.King & Sons	945	Repairs to car park - Rec Ground	£576.00
	Online	Balens		Annual Insurance - Defibrillator	£112.27
31.05.21	D/D	British Telecom	61431987	Parish Mobile	£30.90
<b>TOTAL</b>					<b>£1,578.61</b>