

**TOLLESHUNT D'ARCY PARISH COUNCIL  
PAYMENTS FOR APPROVAL**

**25th January 2022**

<b>Date</b>	<b>Cheque No.</b>	<b>Payee</b>	<b>Invoice No/Ref</b>	<b>Expenditure Detail</b>	<b>Amount</b>
<b>UNITY TRUST ACCOUNT</b>					
<b>08.11.21</b>	Online	Fellowship Afloat	13820	Printing of Newsletter - No. 2	£15.10
<b>25.01.22</b>		Wages		Staff Wages	£530.50
	Online	HMRC		Tax & NI January 2021	£126.20
	Online	Mr L Aldridge		Maintenance - Area near village shop - Jan	£40.00
	Online	Maldon District Council	TOL28784335	Community Protection Officers	£252.43
	Online	Maldon District Council	TOL28884397	Grounds Maintenance - Q3	£570.00
	Online	The Sign Shed	SI-51714	Signage outside noticeboard	£20.15
	Online	Tolleshunt D'Arcy Village Hall		Hall Hire 2020	£100.00
	D/D	British Telecom	66341638	Parish Mobile	£30.90
<b>TOTAL</b>					<b>£1,685.28</b>

**Signed:** \_\_\_\_\_

**Date:** \_\_\_\_\_