

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

**June 2022**

Date	Cheque No.	Payee	Invoice No/Ref	Expenditure Detail	Amount
<b>UNITY TRUST ACCOUNT</b>					
28.06.2022		Wages		Staff Wages	£512.30
	Online	HMRC		Tax & NI June 2022	£121.60
	Online	Mr L Aldridge	26	Maintenance - Area near village shop	£40.00
	Online	M G Howard		Internal Audit 2021/22	£175.00
	Online	Bonz Cairey Ltd	4667	Installation of 2 litter bins	£144.00
01.07.2022	D/D	British Telecom		Parish Mobile	£32.41
<b>LLOYDS BANK - MULTIPAY CARD</b>					
12.05.2022	D/C	Amazon		Bunting/Flags - Queens Jubilee	£13.48
21.05.2022	D/C	Brunel Engraving		Plaque for roses - Queens Jubilee	£205.26
29.05.2022	D/C	Adobe		Monthly Subscription	£15.17
06.06.2022	D/C	Lloyds Bank		Monthly fee	£3.00
<b>TOTAL</b>					<b>£1,262.22</b>

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

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