

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

November 2024

Date	Cheque No.	Payee	Invoice No/Ref	Expenditure Detail	Amount
UNITY TRUST ACCOUNT					
01.11.2024	Online	SLCC	QL206141-3	Clerk Training	£144.00
15.11.2024	D/D	EE	V02284618611	Parish Mobile	£17.47
19.11.2024	D/D	E.On	KI-F334E675-0017	Electricity Supply - Pavilion	£247.13
26.11.2024	Online	Wages		Staff Wages	£465.80
	Online	Mr L Aldridge		Maintenance - Area near village shop - Nov	£50.00
	Online	D W Maintance	2662	Grounds Maintenance	£240.83
	Online	Phelan Barker	INV-4951	Website and email changeover from .org to .gov.uk	£1,260.00
	Online	Abco Electric Service Ltd	2009584	Replacement streetlight - Kelvedon Road	£358.90
	Online	NWG Business	14349370	Water Supply - Pavilion	£45.10
	Online	NWG Business	14350505	Water Supply - Burial Ground	£49.38
	Online	Stone Forest Construction	62101260	Replacement doors - Pavilion	£4,060.66
	Online	Tolleshunt D'Arcy Village Hall		Rent for usgae of Village Hall for PC meetings	£550.00
30.11.2024	D/D	Unity Trust Bank		Bank charges - October	£6.00
LLOYDS BANK - MULTIPAY CARD					
05.10.2024	D/C	Microsoft	G060990541	Monthly subscription	£12.36
17.10.2024	D/C	Easyspace	221877615	Website: Domain, Hosting	£429.12
29.10.2024	D/C	Adobe	IEN2024056780116	Monthly subscription	£19.97
04.11.2024	D/C	Lloyds Bank		Monthly fee	£3.00
TOTAL					£7,959.72

Signed: _____

Date: _____

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