

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

**March 2025**

Date	Cheque No.	Payee	Invoice No/Ref	Expenditure Detail	Amount
<b>UNITY TRUST ACCOUNT</b>					
16.03.2025	D/D	EE	V02325436257	Parish Mobile	£17.47
25.03.2025	Online	Wages		Staff Wages	£517.50
	Online	HMRC		Tax & NI March 2025	£336.49
	Online	Mr L Aldridge		Maintenance - Area near village shop - March	£50.00
	Online	D W Mintenance	2707	Grounds Maintenance	£240.83
	Online	AJH Plumbing & Heating	425941	Installation of water heater - Pavilion	£130.00
	Online	Tollesbury Parish Council	TPC/31/2024-25	Hire of Projector	£100.00
31.03.2025	D/D	Unity Trust Bank		Bank charges - February 2025	£6.00
<b>LLOYDS BANK - MULTIPAY CARD</b>					
07.02.2025	D/C	Microsoft		Monthly subscription	£12.36
01.03.2025	D/C	Adobe		Monthly Subscription - February	£19.97
03.03.2025	D/C	Lloyds Bank		Monthly fee	£3.00
<b>TOTAL</b>					<b>£1,433.62</b>

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

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

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

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