

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

June 2025

Date	Cheque No.	Payee	Invoice No/Ref	Expenditure Detail	Amount
UNITY TRUST ACCOUNT					
28.05.2025	Online	The Sign Shed		Signage - Recreation Gnd Car Park Gate	£17.71
16.06.2025	D/D	EE		Parish Mobile	£18.59
24.06.2025	Online	Wages		Staff Wages	£471.70
	Online	HMRC		Tax & NI June 2025	£345.62
	Online	Mr L Aldridge		Maintenance - Area near village shop	£50.00
	Online	D W Maintenance		Grounds Maintenance, strim back perimeter	£540.83
	Online	M G Howard	1639	Internal Audit 2024/25	£175.00
	Online	Treecology	2395	Tree survey - Recreation Gnd/Burial Gnd	£474.00
	Online	Tolleshunt D'Arcy Village Hall		Grant as agreed at meeting on 07.01.25	£1,100.00
30.06.2025	D/D	Unity Trust Bank		Bank Charges	£6.00
LLOYDS BANK - MULTIPAY CARD					
07.05.2025	D/C	Microsoft	GB-T12501703743	Monthly subscription	£12.36
22.05.2025	D/C	Amazon		Stationery	£10.99
23.05.2025	Online	Balans		Defibrillator Insurance	£235.29
29.05.2025	D/C	Adobe		Monthly Subscription	£19.97
28.05.2025	D/D	Inisev		Software - Parish Council Website	£18.51
02.06.2025	D/C	Lloyds Bank		Monthly fee	£3.00
TOTAL					£3,619.57

Name: Signed: Date:

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