

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

**November 2025**

Date	Cheque No.	Payee	Invoice No/Ref	Expenditure Detail	Amount	
<b>UNITY TRUST ACCOUNT</b>						
15.11.2025	D/D	EE	V02406130056	Parish Mobile	£20.65	
18.11.2025	D/D	E.On	KI-F334E675-0021	Electricity Supply - Pavilion	£244.19	
25.11.2025	Online	Wages		Staff Wages	£485.80	
	Online	HMRC		Tax & NI November 2025	£358.78	
	Online	Mr L Aldridge		Maintenance - Area near village shop - Nov	£50.00	
	Online	D W Maintance	2777	Grounds Maintenance	£240.83	
	Online	NWG Business	15869451	Water Supply - Pavilion	£86.34	
	Online	NWG Business	15869424	Water Supply - Burial Ground	£51.33	
	Online	PKF LittleJohn	SB20250991	External Audit - 2024/25	£252.00	
	Online	Mrs Michelle Curtis		Inisev - Website Software	£19.16	
	30.11.2025	D/D	Unity Trust Bank		Bank charges - October	£6.00
	<b>LLOYDS BANK - MULTIPAY CARD</b>					
07.10.2025	D/C	Microsoft	G116912725	Monthly subscription	£12.10	
07.10.2025	D/C	Imperative Training (Defib Shop)	1000292260	2 Sets of replacement pads	£180.00	
28.10.2025	D/C	Adobe	IEN2025058388028	Monthly subscription	£19.97	
03.11.2025	D/C	Lloyds Bank		Monthly fee	£3.00	
<b>TOTAL</b>					<b>£2,030.15</b>	

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

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

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

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