

TOLLESBURY PARISH COUNCIL
PAYMENTS 4th September 2018

Payee	Invoice No/Ref	Expenditure Detail		Amount
Maldon District Council		Non-Domestic Rates - Cemetery		£22.00
Crowne Estate RE Carter Jonas Rental AC	30752256	Annual Lease - Bontings & Woodrolfe Creek	£330.00	
	30752256	Annual Lease - Bontings & Woodrolfe Creek	£51.00	£381.00
K M Hobden	8086	Repair and re-site of sign - Woodup Pool		£115.00
Digital Copier Systems	138642	Quarterly Charge		£175.55
Defibshop		Battery and pads for defibrillator (Sailing Club)		£405.60
Tesco		Stationery		£22.00
Euroloo	87370	Toilet Hire - Woodup Pool	£180.00	
Euroloo	88645	Toilet Hire - Woodup Pool	£132.86	£312.86
Bonz Garden Maintenance	4242	Work to Woodrolfe Green - Ref Estimate No. 5154		£512.00
			TOTAL	£1,946.01