

**TOLLESBURY PARISH COUNCIL  
PAYMENTS APRIL 2019**

Payee	Invoice No/Ref	Expenditure Detail	Amount
Maldon District Council		Non-Domestic Rates - Cemetery	£20.44
A & J Lighting Solutions	32851	Monthly maintenance	£67.92
Amazon		Laminating Pouches	£6.88
Timpsons		Keys Cut	£26.90
Moneysoft	U117628	Payroll Subscription	£81.60
Unity Trust Bank		Bank Charges	£23.70
Wages		Staff Wages	£1,993.97
Mr. C Elmer	Contract	Cemetery Contract - April	£500.00
Mrs S Layzell		Litter Contract - April	£400.00
E.On		Electricity Supply - March	£82.14
Reynolds Brothers	1006	Grounds Maintenance	£558.00
Essex Pension Fund		Employee and Employer Contributions - April	£608.96
HMRC		Tax & NI January - March	£1,697.14
Tollesbury Skip Hire	12597	Skip Hire	£336.00
Essex Association Local Councils (EALC)	10724	EALC & NALC Affiliation Fees 2019/20	£576.14
Planning Direct	1796	Planning Consultant - Neighbourhood Plan - 50% of fee	£2,970.00
<b>TOTAL</b>			<b>£9,949.79</b>