

**TOLLESBURY PARISH COUNCIL**  
**PAYMENTS APRIL 2018**

Payee	Invoice No/Ref	Expenditure Detail		Amount
Opus Energy		Electricity Supply - Pavilion		£29.27
Maldon District Council		Non-Domestic Rates - Cemetery		£20.11
A & J Lighting Solutions	31577	Monthly maintenance		£67.92
Spooner Fencing	2	Repairs to fencing Woodup Pool		£195.00
Tesco		Stationery		£8.00
Moneysoft		Payroll Software - Annual Subscription		£78.00
Victoria Plumbing		Toilet Seat - Pavilion		£46.90
Tesco		Gift - Gibbons		£26.50
Pitchline		Line Marking Paint - Football Pitch		£30.84
Unity Trust Bank		Bank Charges		£18.00
Wages		Staff Wages		£1,907.40
Mr. C Elmer	Contract	Cemetery Contract - April		£500.00
Mrs S Layzell		Litter Contract - April		£400.00
E.On		Electricity Supply - March		£86.57
CGM Group	212538	Grounds Maintenance		£489.89
Essex Pension Fund		Employee and Employer Contributions - April		£551.17
HMRC		Tax & NI January - March		£1,582.89
Tollesbury Skip Hire	12283	Skip Hire		£336.00
Essex Association Local Councils (EALC)	9426	EALC & NALC Affiliation Fees 2018/19		£567.23
Maldon District Council	TOL10077780	Community Protection Officers Oct 17 - Dec 17	£146.88	
Maldon District Council	TOL10077724	Community Protection Officers Jan 18 - Mar 18	£165.24	£312.12
Hill Farm Landscapes	INV-0350	Cemetery - Works to Lleylandi Trees		£1,584.00
NWG Business	4711488	Water - Cemetery		£110.50
			<b>TOTAL</b>	<b>£8,948.31</b>