

TOLLESBURY PARISH COUNCIL
PAYMENTS APRIL 2017

Payee	Invoice No/Ref	Expenditure Detail		Amount
Maldon District Council		Non-Domestic Rates - Cemetery		£16.98
A & J Lighting Solutions	30461	Monthly maintenance		£67.92
K.M Hobden	5073	Repairs to litter bins and BBQ	£579.00	
K.M Hobden	5074	Remove and replace cill - Pavilion doors	£102.00	
K.M Hobden	5075	Extend concrete base - Woodup Pool	£243.00	£924.00
SLCC	122545	SLCC Regional Seminar - Clerk		£41.40
Currys		Portable Hard drive/Back-up		£84.99
Moneysoft	24247	Payroll System		£78.00
Wages				£1,849.77
Mr. C Elmer	Contract	Cemetery Contract - April		£500.00
Mrs. S. Layzell	Contract	Litter Contract - April		£400.00
E.On		Electricity Supply - March		£97.81
HMRC		Tax & NI January - March		£2,133.68
Tollesbury Skip Hire	11743	Skip Hire		£336.00
Essex Association Local Councils (EALC)	7640	EALC & NALC Affiliation Fees 2017/18		£551.54
Essex Pension Fund		Employee and Employer Contributions - April		£518.25
TOTAL				£7,600.34