

TOLLESBURY PARISH COUNCIL
PAYMENTS March 2018

Payee	Invoice No/Ref	Expenditure Detail		Amount
Digital Copier Systems	131599	Quarterly Charge		£175.55
A & J Lighting Solutions	31477	Monthly maintenance		£67.92
K.M Hobden	7082	Repairs tiles/roof Pavilion		£56.75
M G Howard	1535	Interim Audit 2017/18		£100.00
British Telecom	Q055&4	Parish Phone		£107.43
British Telecom	Q070 HE	Pool Phone		119.52
Tollesbury Post Office		Postage		£6.72
Epson UK Ltd	150179620	Case for projector		£23.53
Wages		Staff Wages		£1,894.99
Mr. C Elmer	Contract	Cemetery Contract - March		£500.00
Mrs S Layzell		Litter Contract - March		£400.00
E.On		Electricity Supply - February		£78.19
CGM Group	212096	Grounds Maintenance February 18		£489.89
Essex Pension Fund		Employee and Employer Contributions - March		£533.34
Tollesbury Skip Hire	12266	Civic Amenity Skip		£336.00
Bonz Tree Surgeons Ltd	2476	Fell of tree - Recreation Ground		£485.00
Gamart Engineering Ltd	4466	2 Mooring Rings - Woodrolfe Hard		£30.00
Link into Leisure	4678	Audit and Risk Assessment Woodup Pool	£1,765.00	
		Audit and Risk Assessment Woodrolfe Hard	£175.00	£1,940.00
			TOTAL	£7,344.83