

Paid Expenditure over £100.00
Tollesbury Parish Council

Apr 2025 - Mar 2026

Date	Ref	Payee	Invoice No/Ref	Expenditure Detail	Net	VAT	TOTAL
01.04.2025	Online	D W Maintenance	2713	Grounds Maintenance - Cemetery - March	£558.33		£558.33
01.04.2025	Online	D W Maintenance	2714	Grounds Maintenance - March	£912.08		£912.08
01.04.2025	Online	S Curtis		Litter Contract	£100.00		£100.00
01.04.2025	Online	Viking Skips Ltd	2156	Civic Amenity Skip	£155.00	£31.00	£186.00
01.04.2025	Online	Bonz Cairey Ltd	5299	Removal of dead sycamore - Recreation Ground	£420.00	£84.00	£504.00
01.04.2025	Online	Maldon District Council	TOL10092411	CPO Patrols - Jan - Mar 25	£382.23	£76.45	£458.68
01.04.2025	Online	Wave		Water Supply - Cemetery	£167.69		£167.69
01.04.2025	Online	Euroloo		Toilet Hire Woodup Pool - 23.05.25	£259.00	£51.80	£310.80
01.04.2025	Online	Euroloo		Toilet Hire Woodup Pool - 21.07.25	£259.00	£51.80	£310.80
01.04.2025	Online	Planning Direct	INV-25353097	NPWG - Phase 1 - 50% of Fee	£550.00	£110.00	£660.00
01.04.2025	Online	Glasdon UK Limited	SI907507	Replacement bin for Recreation Ground	£224.12	£44.82	£268.94
15.04.2025	D/D	Octopus	KI-C5266B98	Electricity Supply - Pavilion	£229.39	£11.47	£240.86
25.05.2025	D/D	Evolve Business Solutions (EA) Ltd	10420	Photocopier	£196.49	£39.30	£235.79
03.04.2025	D/C	Eyvevor		Rakes for Woodup Pool	£106.65	£21.33	£127.98
06.05.2025	Online	D W Maintenance	2725	Grounds Maintenance - Cemetery - April	£583.33		£583.33
06.05.2025	Online	D W Maintenance	2726	Grounds Maintenance - April	£912.08		£912.08
06.05.2025	Online	Viking Skips Ltd	2173	Civic Amenity Skip	£155.00	£31.00	£186.00
06.05.2025	Online	Viking Skips Ltd	2185	Civic Amenity Skip	£155.00	£31.00	£186.00
06.05.2025	Online	Viking Skips Ltd	2194	Civic Amenity Skip	£155.00	£31.00	£186.00
06.05.2025	Online	Rialtas	SM32814	Annual Software Support & Licence	£203.00	£40.60	£243.60
06.05.2025	Online	Rialtas	SM32815	Making Tax Digial Software	£116.00	£23.20	£139.20
06.05.2025	Online	Rialtas	SM32816	Asset Management Software	£174.00	£34.80	£208.80
06.05.2025	Online	Essex Association Local Councils (EALC)		EALC & NALC Affiliation Fees 2025/26	£677.08		£677.08
06.05.2025	Online	The Sign Shed	SI-191265	Signage - Road liable to tidal flooding with QR Code	£183.66	£36.73	£220.39
06.05.2025	Online	Bonz Cairey Ltd	5304	Aerial runway maintenance	£200.00	£40.00	£240.00
06.05.2025	Online	Bonz Cairey Ltd	5316	Remove frog bin / Install new litter bin	£150.00	£30.00	£180.00
06.05.2025	Online	Bonz Cairey Ltd	5319	Extension of water supply and tap	£1,120.00	£224.00	£1,344.00
06.05.2025	Online	Gamart Engineering Ltd	GAM-25-0510	Sluice gate - repairs	£220.00	£44.00	£264.00
06.05.2025	Online	Planning Direct	INV-25353142	NPWG - Phase 1 - Final payment	£550.00	£110.00	£660.00
22.05.2025	D/C	Glasdon		Replacement dog bin - Recreation Ground	£545.50	£50.90	£596.40
03.06.2025	Online	D W Maintenance	2733	Cemetery Contract	£583.33		£583.33
03.06.2025	Online	D W Maintenance	2734	Grounds Maintenance	£937.08		£937.08
03.06.2025	Online	Viking Skips	2205	Civic Amenity Skip	£155.00	£31.00	£186.00
03.06.2025	Online	AJH Plumbing & Heating	132572	Emergency works - Water Tap Cemetery	£239.50		£239.50

03.06.2025	Online	Wave	15108003	Water and Sewerage - Pavilion	£150.71		£150.71
03.06.2025	Online	Wave	15108449	Water - Allotments	£139.83		£139.83
03.06.2025	Online	Phelan Barker	INV-5102	Website - 6 Month Maintenance	£175.00	£35.00	£210.00
03.06.2025	Online	Maurice Howard		Internal Audit 2024/25	£300.00		£300.00
03.06.2025	Online	Gamart Engineering Ltd	GAM-25-0633	Install signs and new post - Woodrolfe Hard	£140.00	£28.00	£168.00
03.06.2025	Online	Euroloo		Toilets - Woodup Pool Event	£440.00	£88.00	£528.00
03.06.2025	Online	Hytec Construction Ltd		Bus Shelter repair works and lighting	£7,498.00	£1,499.60	£8,997.60
01.07.2025	Online	D W Maintenance	2741	Grounds Maintenance - Cemetery - June	£583.33		£583.33
01.07.2025	Online	D W Maintenance	2742	Grounds Maintenance - June	£912.08		£912.08
01.07.2025	Online	Viking Skips	2228	Civic Amenity Skip	£155.00	£31.00	£186.00
01.07.2025	Online	Viking Skips	2246	Civic Amenity Skip	£155.00	£31.00	£186.00
01.07.2025	Online	Bonz Cairey Ltd	5361	Painting of play equipment - Rec Gnd	£1,000.00	£200.00	£1,200.00
01.07.2025	Online	Bonz Cairey Ltd	5361	Removal of asbestos shed - Allotments	£2,400.00	£480.00	£2,880.00
01.07.2025	Online	Bonz Cairey Ltd	5364	Clear waste from site - Allotments	£800.00	£160.00	£960.00
01.07.2025	Online	Kirsten Bowden	INV-121	Tree Survey - Recreation Ground	£510.00	£102.00	£612.00
01.07.2025	Online	Phelan Barker	INV-5116	Website Accessibility Update	£1,200.00	£240.00	£1,440.00
01.07.2025	Online	Gamart Engineering Ltd	GAM-25-0786	Removal of skate park - Recreation Ground	£3,360.00	£672.00	£4,032.00
01.07.2025	Online	Gamart Engineering Ltd	GAM-25-0808	Repairs to the youth shelter	£160.00	£32.00	£192.00
01.07.2025	Online	St Johns Ambulance	SP25003561	Medical Cover - Woodup Pool Event	£257.40	£51.48	£308.88
25.08.2025	D/D	Evolve Business Solutions	011449	Photocopier	£149.51	£29.90	£179.41
05.08.2025	Online	D W Maintenance	2749	Grounds Maintenance - Cemetery - July	£583.33		£583.33
05.08.2025	Online	D W Maintenance	2750	Grounds Maintenance - July	£912.08		£912.08
05.08.2025	Online	N Sharpley		Amenities Officer - Holiday Cover	£200.00		£200.00
05.08.2025	Online	Viking Skips	2258	Civic Amenity Skip	£155.00	£31.00	£186.00
05.08.2025	Online	Viking Skips	2274	Civic Amenity Skip	£155.00	£31.00	£186.00
05.08.2025	Online	Viking Skips	2287	Civic Amenity Skip	£155.00	£31.00	£186.00
05.08.2025	Online	Maldon District Council	TOL10092999	CET - Apr - Jun 25	£389.16	£77.83	£466.99
05.08.2025	Online	Green Recycling	453788	Waste Container - Woodup Pool	£137.10	£27.42	£164.52
05.08.2025	Online	Marmax Recycled Products	INV054043	New Bench - Recreation Ground	£1,003.00	£200.60	£1,203.60
05.08.2025	Online	Bonz Cairey Ltd	5370	Various works	£215.00	£43.00	£258.00
05.08.2025	Online	Euroloos	450504	Toilet Hire - Woodup Pool	£210.34	£42.07	£252.41
05.08.2025	Online	Boyd Sport & Play Limited (Sportsequip)	40553	Basketball hoop	£1,080.00	£216.00	£1,296.00
05.08.2025	Online	Neil Foakes	0888	Repaint youth shelter and additional paint	£480.00		£480.00
12.08.25	D/C	Rawlins Paint		Anti-graffiti paint & materials - Youth Shelter	£204.85	£40.97	£245.82
03.09.25	Online	D W Maintenance	2757	Grounds Maintenance - Cemetery - August	£558.33		£558.33
03.09.25	Online	D W Maintenance	2758	Grounds Maintenance - August	£912.08		£912.08
03.09.25	Online	Viking Skips	2301	Civic Amenity Skip	£155.00	£31.00	£186.00
03.09.25	Online	The Crown Estate		Rent - Bontings & Woodrolfe Creek	£572.33		£572.33
03.09.25	Online	Green Recycling Ltd	456242	Large Wheelie Bin - Woodup Pool	£110.14	£22.03	£132.17
03.09.25	Online	Euroloos	455742	Toilet - Woodup Pool	£115.37	£23.07	£138.44

03.09.25	Online	Euroloos	459353	Toilet - Woodup Pool	£210.37	£42.07	£252.44
03.09.25	Online	PKF Littlejohn	SB20250990	External Audit 2024/25	£420.00	£84.00	£504.00
03.09.25	Online	Bonz Cairey Ltd	5391	Installation of basketball hoop	£270.00	£54.00	£324.00
01.10.25	D/D	Npower	IN13999073	Electricity Streetlights - January 2025	£319.52	£15.98	£335.50
01.10.25	D/D	Npower	IN13999076	Electricity Streetlights - February 2025	£277.39	£13.87	£291.26
01.10.25	D/D	Npower	IN13999078	Electricity Streetlights - March 2025	£270.01	£13.50	£283.51
01.10.25	D/D	Npower	IN13999077	Electricity Streetlights - April 2025	£223.84	£11.19	£235.03
01.10.25	D/D	Npower	IN13999079	Electricity Streetlights - May 2025	£197.29	£9.86	£207.15
01.10.25	D/D	Npower	IN13999080	Electricity Streetlights - June 2025	£173.15	£8.66	£181.81
01.10.25	D/D	Npower	IN13999081	Electricity Streetlights - July 2025	£187.80	£9.39	£197.19
01.10.25	D/D	Npower	IN13999082	Electricity Streetlights - August 2025	£217.82	£10.89	£228.71
14.10.25	D/D	Octopus Energy	KI-C5266B98-0031	Electricity Supply - Pavilion	£144.42	£7.23	£151.65
23.09.25	D/C	Imperative Training (Defib Shop)	1000289749	Replacement case & pads	£260.00	£52.00	£312.00
07.10.25	Online	D W Maintenance	2765	Grounds Maintenance - Cemetery - September	£583.33		£583.33
07.10.25	Online	D W Maintenance	2766	Grounds Maintenance - September	£912.08		£912.08
07.10.25	Online	S Curtis		Amenities Officer - Holiday Cover	£100.00		£100.00
07.10.25	Online	Viking Skips	2318	Civic Amenity Skip	£155.00	£31.00	£186.00
07.10.25	Online	Viking Skips	2325	Civic Amenity Skip	£155.00	£31.00	£186.00
07.10.25	Online	Viking Skips	2337	Civic Amenity Skip	£155.00	£31.00	£186.00
07.10.25	Online	Gallagher Insurance	548893853	Annual Insurance Premium	£4,233.21		£4,233.21
26.10.25	D/D	BNP Paribas	B7597814	Photocopier - Quarterly Rental Charge	£139.50	£27.90	£167.40
31.10.25	D/D	N.Power	IN14160000	Electricity Supply - Streetlights	£246.77	£12.34	£259.11
30.11.25	D/D	Evolve Business Solutions	012629	Photocopier - Machine usage	£191.96	£38.39	£230.35
15.10.25	D/C	Glasdon		Replacement Litter Bin - Recreation Ground	£233.23	£46.65	£279.88
04.11.25	Online	D W Maintenance	2773	Grounds Maintenance - Cemetery - October	£583.33		£583.33
04.11.25	Online	D W Maintenance	2774	Grounds Maintenance - October	£967.08		£967.08
04.11.25	Online	Viking	2346	Civic Amenity Skip	£155.00	£31.00	£186.00
04.11.25	Online	Viking	2359	Civic Amenity Skip	£155.00	£31.00	£186.00
04.11.25	Online	Maldon District Council	TOL10093576	CPO July - September 2025	£443.21	£88.64	£531.85
04.11.25	Online	Royal Mail	1802906952	Renewal - PO Box Address for Parish Council	£371.50	£74.30	£445.80
04.11.25	Online	The Royal British Legion		Poppy Wreath	£100.00		£100.00
04.11.25	Online	Bonz Cairey Ltd	5433	Repairs to pothole - Cemetery	£110.00	£22.00	£132.00
04.11.25	Online	Cicero Communications Ltd (Planning Direct)	INV-25353460	50% Deposit - Work on the Neighbourhood Plan	£2,475.00	£495.00	£2,970.00
04.11.25	Online	Dial-A-Jet	6098-25	Drain Work - Woodup Pool Toilet Project	£270.00	£54.00	£324.00
30.11.25	D/D	Npower	IN14356173	Electricity Supply - Streetlights	£293.40	£14.67	£308.07
02.12.25	Online	Viking Skips	2370	Civic Amenity Skip	£155.00	£31.00	£186.00
02.12.25	Online	D W Maintenance	2782	Grounds Maintenance - Cemetery - November	£583.33		£583.33
02.12.25	Online	D W Maintenance	2783	Grounds Maintenance - November	£912.08		£912.08
02.12.25	Online	Wave	15869674	Water/Sewerage Charges - Pavilion	£153.47		£153.47

02.12.25	Online	Wave	15871033	Water - Allotments	£459.02		£459.02
02.12.25	Online	Phelan Barker	INV-5208	6 Month Maintenance	£175.00	£35.00	£210.00
02.12.25	Online	Tollesbury St Marys PCC		Minutes - Parish Magazine	£200.00		£200.00
02.12.25	Online	Dial-A-Jet Drainage Ltd	6179-25	Additional drain work - Woodup Pool	£630.00	£126.00	£756.00
01.12.25	D/D	Evolve Business Solutions	012629	Photocopier - Machine usage	£191.96	£38.39	£230.35
01.12.25	D/D	Npower	IN14356173	Electricity Supply - Streetlights	£293.40	£14.67	£308.07
16.12.25	D/D	Octopus	KI-C5266B98-0033	Electricity Supply - Pavilion	£115.38	£5.77	£121.15
29.12.25	D/D	Npower	IN14513216	Electricity Supply - Streetlights	£317.49	£15.87	£333.36
19.01.26	D/D	Octopus	KI-C5266B98-0023	Electricity Supply - Pavilion	£401.74	£20.09	£421.83
29.01.26	D/D	Npower	IN14718196	Electricity Supply - Streetlights	£347.95	£17.40	£365.35
04.12.25	D/C	Glasdon UK Limited	SI927320	Replacement Litter Bins - Bus Shelter	£688.78	£137.73	£826.51
13.01.26	Online	Viking Skip Hire	2387	Civic Amenity Skip	£155.00	£31.00	£186.00
13.01.26	Online	Viking Skip Hire	2403	Civic Amenity Skip	£155.00	£31.00	£186.00
13.01.26	Online	Viking Skip Hire	2407	Civic Amenity Skip	£155.00	£31.00	£186.00
13.01.26	Online	D W Maintenance	2787	Grounds Maintenance - Cemetery - December	£558.33		£558.33
13.01.26	Online	D W Maintenance	2788	Grounds Maintenance - December	£912.08		£912.08
13.01.26	Online	Bonz Cairey Ltd	5478	Face back hedge at the Allotments	£320.00	£64.00	£384.00
13.01.26	Online	Bonz Cairey Ltd	5481	Complete work on the end plot at the Allotments	£1,100.00	£220.00	£1,320.00
13.01.26	Online	Bonz Cairey Ltd	5481	Install new litter bin at the Recreation Ground	£133.33	£26.67	£160.00
13.01.26	Online	Barney Reece	383	Tree work at the Recreation Ground	£1,695.00		£1,695.00
13.01.26	Online	Essex Association of Local Councils	18916	Clerk Training - Allotments	£72.00	£14.40	£86.40
13.01.26	Online	SLCC	MEM257478-2	SLCC - Annual Subscription	£369.60		£369.60
13.01.26	Online	Tollesbury Climate Partnership		Grant towards a recycling box for blister packs	£120.00		£120.00
01.03.26	D/D	Evolve Business Solutions	013792	Photocopier - Machine usage	£175.05	£35.00	£210.05
03.02.26	Online	Viking Skip Hire	2416	Civic Amenity Skip	£155.00	£31.00	£186.00
03.02.26	Online	Viking Skip Hire		Civic Amenity Skip	£155.00	£31.00	£186.00
03.02.26	Online	Wallce Arboriculture & Groundcare	435	Grounds Maintenance - Cemetery - January	£621.25		£621.25
03.02.26	Online	D W Maintenance	2793	Grounds Maintenance - January	£912.08		£912.08
03.02.26	Online	Maldon District Council		CPOs - October - December 2025	£389.16	£77.83	£466.99
03.02.26	Online	Cicero Communications Ltd (Planning Direct)	INV-25353546	50% Balance - Work on the Neighbourhood Plan	£2,475.00	£495.00	£2,970.00
03.02.26	Online	The Sign Shed	SHED788919	Signage Swimmers Beware & Cars Only	£172.73	£34.54	£207.27
03.02.26	Online	Bonz Cairey Ltd	5476	Install 2 bollards - Woodrolfe Green	£300.00	£60.00	£360.00
03.02.26	Online	Bonz Cairey Ltd	5494	Install 2 litter bins - Bus Shelter	£220.00	£44.00	£264.00
12.02.26	D/D	Octopus	KI-C5266B98-0036	Electricity Supply - Pavilion	£150.98	£7.55	£158.53
27.02.26	D/D	Npower	IN14904305	Electricity Supply - Streetlights	£338.17	£16.91	£355.08
05.02.26	D/C	Glasdon UK Ltd		Replacement Litter Bin - East Street	£242.06	£48.41	£290.47
03.03.26	Online	Viking Skips Ltd	2431	Civic Amenity Skip	£155.00	£31.00	£186.00
03.03.26	Online	Wallace Arboriculture & Groundcare	442	Grounds Maintenance - Cemetery - February	£621.25	£124.25	£745.50
03.03.26	Online	Wallace Arboriculture & Groundcare	443	Tree Work - Hasler Green & Recreation Ground	£2,136.00		£2,136.00

03.03.26	Online	D W Maintenance	2798	Grounds Maintenance - February	£912.08		£912.08
03.03.26	Online	Bonz Cairey Ltd	5458	Various works	£570.00	£114.00	£684.00
03.03.26	Online	Bonz Cairey Ltd	5497	Complete pruning works at the Allotments	£100.00	£20.00	£120.00
03.03.26	Online	Phelan Barker	INV-5252	Annual domain renewal and hosting	£434.00	£86.80	£520.80