

LOUGHTON TOWN COUNCIL payments to suppliers for goods and services and grants
over £500 for period from 1st April - 31st May

<u>Date Paid</u>	<u>Payee Name</u>	<u>Cheque Ref</u>	<u>Amount paid</u> <u>Inc. VAT</u>	<u>Ref no.</u>	<u>Transaction Detail</u>
If you require the data in an alternative format, please contact the Town Council					
10/04/2019	Pinnacle Essex	9548	565.00	P6	Hedge WRPF Mar
10/04/2019	Epping Forest District Council	9553	143,529.72	P11	DSO - Felsted Rd grass cut
10/04/2019	Memsafe Ltd	9554	2,067.96	P12	Memorial testing Cem
10/04/2019	EALC	9559	2,331.07	P21	EALC subscription 19/20
10/04/2019	Docendo Ltd	9562	951.00	P27	Maintenance contract Q2
10/04/2019	Epping Forest District Council	DD	988.86	P23	Rates MH Apr
24/04/2019	WPS Limited	9568	6,016.66	P38	Van insurance 19/20
24/04/2019	AM Garden Machinery Ltd	9569	791.72	P43	Mower service MH
24/04/2019	Regional Waste Recycling Comme	9578	504.00	P56	Refuse Cem Mar
24/04/2019	Loughton Club	9576	3,000.00	P52	Loughton Club grant gen
24/04/2019	No 2 Current Account	T3	31,783.69	T3	Salaries and on costs
03/05/2019	SSE	DD	2,096.22	P69	Electricity MH Jan-Mar
15/05/2019	Epping Forest District Council	DD	997.00	P73	Rates MH May
15/05/2019	Alan Lamb Associates	9587	1,200.00	P88	Changing room project RVRG
15/05/2019	Arbtec Tree Services	9590	5,592.00	P78	Tree work RVRG
15/05/2019	Epping Forest District Council	9595	1,472.52	P101	Play in the park RVRG
15/05/2019	James Clayton Stone Limited	9604	1,248.00	P102	Clean KH Mar
15/05/2019	KBL	9605	1,372.00	P93	Various equipment Fun Day
15/05/2019	Odin Events Limited	9607	870.00	P95	Climbing wall etc Fun Day
15/05/2019	Pinnacle Essex	9608	565.00	P100	Hedge WRPF Apr
15/05/2019	Regional Waste Recycling Comme	9611	598.80	P109	Refuse Cem Apr