MANNINGTREE TOWN COUNCIL PAYMENTS JANUARY 2025

JANUARY 2025 PAYMENTS

# 95	Cllr Dunnett Reimbursement for Trophy Purchase	£104.99	
# 96	Cllr Taylor Expenses to cover paper/printing etc	£25.00	
# 97	TDC Election Expenses May 2023 Debt	£319.81	
	Barclay Card		**Requested statements from Barclaycard 10 Jan 2025**
# 98	Essex Pension Fund	£307.92	
	Clerk's Expenses		**Not Applicable**
# 99	Clerk's Salary	£950.36	
# 100	Npower 1 Oct 2024 - 31 Dec 2024	£1,023.17	
# 101	Worknest - HR Support Invoice 1	£288.00	
# 102	Worknest - HR Support Invoice 2	£244.80	
# 103	Masonic Lodge July - November Hall Hire	£125.00	
	Web Factory	£20.65	**Direct Debit**
# 104	VCS Websites Limited	£449.00	
		£3,100.98	

Fun printing ideas
Troubleshooting
ET-2850 Series epson.sn/2850