

TOLLESBURY PARISH COUNCIL
PAYMENTS September 2019

| Payee | Invoice No/Ref | Expenditure Detail | | Amount |
|-------------------------------|----------------|---|--------------|------------------|
| Maldon District Council | | Non-Domestic Rates - Cemetery | | £25.00 |
| A & J Lighting Solutions | | Monthly maintenance | | £67.92 |
| Green Recycling | 297350 | Trade Waste Container - Woodup Pool | | £89.83 |
| Vistaprint | | Banners Woodup Pool | | £126.27 |
| Amazon | | Storage Boxes | | £24.99 |
| Amazon | | Storage Boxes | | £19.99 |
| E.On | | Electricity Supply - July | | £82.14 |
| The Centre | 93 | Incorrect entry August Payment Schedule | | -£27.00 |
| The Centre | 93 | Incorrect entry August Payment Schedule | | £32.00 |
| Wages | | Staff Wages | | £2,092.60 |
| Mrs S Layzell | Contract | Litter Contract - September | | £400.00 |
| Mr. C Elmer | Contract | Cemetery Contract - September | | £500.00 |
| Euroloo | | Toilet Hire - Woodup Pool | | |
| | | Toilet Hire - Woodup Pool | | |
| Tollesbury Skip Hire | 12796 | Civic Amenity Skip | | £336.00 |
| Essex Pension Fund | | Employee and Employer Contributions - September | | £562.03 |
| Reynolds Brothers | | Grounds Maintenance | | £558.00 |
| Planning Direct | 2007 | Neighbourhood Plan - Planning Consultant | | £1,930.50 |
| Intermodal Transportation Ltd | 2062/01/5248 | Highway & Transportation Consultancy Services | | £540.00 |
| Maldon District Council | TOL10080275 | Communtiy Protection Officers - Apr - Jun | £350.35 | |
| | TOL11280122 | Election Re-Charge | £138.30 | £488.65 |
| | | | TOTAL | £7,848.92 |