

**TOLLESBURY PARISH COUNCIL  
PAYMENTS JUNE 2019**

Payee	Invoice No/Ref	Expenditure Detail		Amount
Maldon District Council		Non-Domestic Rates - Cemetery		£25.00
M G Howard	1565	Internal Audit		£300.00
A & J Lighting Solutions		Monthly maintenance		£67.92
Online Playgrounds	100005822	Wetpour Repair Kit		£111.60
Tollesbury Post Office		Postage		£14.64
Wave	5498859	Water Charges - Burial Ground		£111.83
Wave	5530291	Water Charges - Allotments		£303.10
Euroloo	H-020545/1	Toilet Hire - Woodup Pool		£192.00
E.On	Wages	Electricity Supply - April		£79.50
Wages		Staff Wages		£2,035.96
Mr. C Elmer	Contract	Cemetery Contract - June		£500.00
Mrs S Layzell		Litter Contract - June		£400.00
Essex Pension Fund		Employee and Employer Contributions - June		£610.37
Tollesbury Skip Hire	12674	Skip Hire		£336.00
Reynolds Brothers		Grounds Maintenance		£558.00
Rialtas Business Solutions Ltd	SM20406	Alpha Software Annual Support		£145.20
EALC	11410	Planning Briefing - Tom Lowther	£78.00	
	11391	Planning Briefing - Roger Lankester	£78.00	£156.00
			<b>TOTAL</b>	<b>£5,947.12</b>