

TOLLESBURY PARISH COUNCIL
PAYMENTS November 2019

Payee	Invoice No/Ref	Expenditure Detail		Amount
OPUS Energy		Electricity Supply - Pavilion		£68.33
Maldon District Council		Non-Domestic Rates - Cemetery		£25.00
A & J Lighting Solutions	33483	Monthly maintenance		£67.92
BNP Paribas	FLLA8131143	Quaterly Charge		£140.38
Tesco		Stationery		£8.10
Tollesbury Post Office		Postage		£14.64
Homebase		New Padlock - Recreation Ground Gate		£22.75
Timpsons		Additional keys cut for padlock		£20.00
Planning Direct	2058	Plannign Consultant - Gladman - Work and Report	£1,188.00	
	2007	Planning Consultant - Neighbourhood Plan	£1,700.46	£2,888.46
E.on		Electricity Supply - September		£79.50
Wages		Staff Wages		£1,962.21
Mrs S Layzell	Contract	Litter Contract - November		£400.00
Mr. C Elmer	Contract	Cemetery Contract - November		£500.00
Tollesbury Skip Hire	12875	Civic Amenity Skip		£336.00
Essex Pension Fund		Employee and Employer Contributions - November		£608.96
M & G Fire Protection	139359	Annual Inspection fire Extinguishers - Pavilion		£108.00
BJ & AM Coe & Sons	54	Hedge Cutting - Cemetery & Allotment		£96.00
Maldon District Council	TOL10080574	CPOs July - September 2019		£350.35
Euroloo	116130	Toilet Hire - Woodup Pool	£72.86	
	116129	Toilet Hire - Woodup Pool	£72.85	£145.71
Intermodal Transportation	2062/03/5325	Highway & Transportation Consultancy Services		£300.00
Wave (Anglian Water)	6170271	Water Supply - Allotments		£417.88
Reynolds Brothers	12	Grounds Maintenance - September 2019	£558.00	
	13	Grounds Maintenance - October 2019	£558.00	£1,116.00
			TOTAL	<u>£9,676.19</u>