

**TOLLESBURY PARISH COUNCIL**  
**PAYMENTS August 2019**

Payee	Invoice No/Ref	Expenditure Detail		Amount
Maldon District Council		Non-Domestic Rates - Cemetery		£25.00
A & J Lighting Solutions	33212	Monthly maintenance		£67.92
Green Recycling	294515	Trade Waste Container - Woodup Pool	£96.48	
	CR3695	Credit for signing up to pay by direct debit	-£60.00	£36.48
BNP Paribas	FLLA7763963	Quaterly Charge		£140.38
The Bin Shop		2 x Litter Bins - Cemetery		£298.78
Tesco		Items for Fun Run		£20.25
Epson	150316174	New lamp for Projector		£100.32
Tollesbury Post Office		Postage - Neighbourhood Plan		£21.01
Running Imp	273853	Medals - Fun Run		£140.48
Corona Corporate Solutions	91887	Incorrect entry July Payment Schedule		-£210.90
Corona Corporate Solutions	91887	Incorrect entry July Payment Schedule		£201.90
E.On		Electricity Supply - June		£79.50
Wages		Staff Wages		£2,022.71
Mrs S Layzell	Contract	Litter Contract - August		£400.00
Mr. C Elmer	Contract	Cemetery Contract - August		£500.00
Euroloo	111661	Toilet Hire - Woodup Pool	£180.00	
	113306	Toilet Hire - Woodup Pool	£132.85	£312.85
Essex Pension Fund		Employee and Employer Contributions - August		£608.96
Tollesbury Skip Hire	12758	Civic Amenity Skip	£336.00	
	12761	Empty bin Cemtery	£48.00	£384.00
Reynolds Brothers		Grounds Maintenance		£558.00
The Centre	93	Hall Hire 29th June 2019 - Public Meeting - Gladman		£27.00
Planning Direct	1797	Neighbourhood Plan - Planning Consultant		£2,259.90
			<b>TOTAL</b>	<b>£7,994.54</b>