

TOLLESBURY PARISH COUNCIL
PAYMENTS MAY 2019

| Payee | Invoice No/Ref | Expenditure Detail | Amount |
|--------------------------|----------------|---|------------------|
| Maldon District Council | | Non-Domestic Rates - Cemetery | £25.00 |
| Mr K Hobden | 1088 | Re-pointing BBQ | £62.00 |
| A & J Lighting Solutions | 32963 | Monthly maintenance | £67.92 |
| BNP Paribas | FLLA7393253 | Machine Rental | £140.38 |
| Knowhow | | Annual Subscription | £40.00 |
| Wickes | | New HDMI lead for laptop and electrical tape | £8.48 |
| Morrisons | | Tea, Coffee etc for Easter Egg Hunt | £17.36 |
| Tesco | | Stationery | £13.50 |
| The Sign Shed | | CARS ONLY' signage - Woodrolfe Green | £30.54 |
| Wages | | Staff Wages | £1,996.62 |
| Mr. C Elmer | Contract | Cemetery Contract - May | £500.00 |
| Mrs S Layzell | | Litter Contract - May | £400.00 |
| Essex Pension Fund | | Employee and Employer Contributions - May | £608.96 |
| Tollesbury Skip Hire | 12637 | Skip Hire | £336.00 |
| Bonz | 4257 | Dig old post and install post - Woodrolfe Green | £200.00 |
| Reynolds Brothers | | Grounds Maintenance | £558.00 |
| TOTAL | | | £5,004.76 |