

TOLLESBURY PARISH COUNCIL
PAYMENTS August 2018

Payee	Invoice No/Ref	Expenditure Detail	Amount
OPUS Energy		Electricity - Pavilion	£233.26
Maldon District Council		Non-Domestic Rates - Cemetery	£22.00
A & J Lighting Solutions	31948	Monthly maintenance	£67.92
BNP Paribas	FLLA6335396	Quaterly Charge	£140.38
Wages		Staff Wages	£1,896.45
Mrs S Layzell	Contract	Litter Contract - August	£400.00
Mr. C Elmer	Contract	Cemetery Contract - August	£500.00
E.On		Electricity Supply - July	£98.39
CGM Group		Grounds Maintenance	£489.89
Tollesbury Skip Hire	336	Civic Amenity Skip	£336.00
Maldon District Council	TOL03778444	GDPR Officer	£180.00
Essex Pension Fund		Employee and Employer Contributions - August	£562.03
TOTAL			£4,926.32