

**TOLLESBURY PARISH COUNCIL**  
**PAYMENTS January 2019**

<b>Payee</b>	<b>Invoice No/Ref</b>	<b>Expenditure Detail</b>	<b>Amount</b>
British Telecom		Parish Phone	£124.32
Maldon District Council		Non-Domestic Rates - Cemetery	£22.00
A & J Lighting Solutions	32483	Monthly maintenance	£67.92
Unity Bank		Bank Charges	£25.05
Microsft Office		Annual Subscription	£79.99
British Telecom		New telephone	£53.98
Doodle		Annual Subscription	£47.86
Unity Bank		Bank Charges	£18.00
Wages		Staff Wages	£1,949.23
Mr. C Elmer	Contract	Cemetery Contract - January	£500.00
Mrs S Layzell		Litter Contract - January	£400.00
E.On		Electricity Supply - December	£98.39
CGM Group	218910	Grounds Maintenance	£489.89
Essex Pension Fund		Employee and Employer Contributions - January	£577.65
Tollesbury Skip Hire	12525	Civic Amenity Skip	£336.00
Tollesbury St Mary's PCC		Advertising Parish Magazine - Pavilion	£65.00
HMRC		Tax & NI - October - December 18	£1,671.78
Maldon District Council	TOL10079202	Services - Community Protection Officers	£239.02
M & G Fire Protection (Essex) Ltd	136527	Annual Inspection - Fire Extinguishers Pavilion	£81.00
<b>TOTAL</b>			<b>£6,847.08</b>