

**TOLLESBURY PARISH COUNCIL**  
**PAYMENTS MAY 2018**

Payee	Invoice No/Ref	Expenditure Detail	Amount
Spooner Fencing	2	Cancelled cheque incorrect Payee	-£195.00
J B Spooner	2	Repairs to fencing Woodup Pool	£195.00
OPUS Energy	64045141	Electricity Supply - Pavilion	£31.33
Maldon District Council		Non-Domestic Rates - Cemetery	£22.00
A & J Lighting Solutions	31685	Monthly maintenance	£67.92
Stump Busters	7539	Grinding Tree Stump - Recreation Ground	£180.00
K M Hobden	8083	Installation Picnic Tables and Bench	£255.00
M G Howard	1540	Internal Audit 2017/18	£200.00
BNP Paribas	FLLA4720773	Machine Rental	£140.38
Knowhow		Annual Subscription	£40.00
Tollesbury Post Office		Postage	£9.46
Tesco		Cleaning Materials	£13.20
Wages		Staff Wages	£1,877.93
Mr. C Elmer	Contract	Cemetery Contract - May	£500.00
Mrs S Layzell		Litter Contract - May	£400.00
E.On		Electricity Supply - April	£92.17
CGM Group	213255	Grounds Maintenance	£489.89
Essex Pension Fund		Employee and Employer Contributions - May	£572.87
Tollesbury Skip Hire	12309	Skip Hire	£336.00
Gamart Engineering	4620	Supply install handrail and signage - Woodup Pool	£516.00
RCCE	6648	Policy Writing Training - Neighbourhood Plan	£30.00
Marmax Products	INV028276	Picnis Tables and Bench - Woodup Pool	£1,137.12
A & J Lighting Solutions	31638	Phase 3 Streetlight Upgrade	£4,647.60
Maldon District Council	TOL57378022	Play equipment inspection	£67.20
<b>TOTAL</b>			<b>£11,626.07</b>