

TOLLESBURY PARISH COUNCIL
PAYMENTS 18th September 2018

Payee	Invoice No/Ref	Expenditure Detail		Amount
A & J Lighting Solutions		Monthly maintenance		£67.92
British Telecom	Q072 PH	Telephone - Woodup Pool		£117.36
Bins Direct		Cigarette Bin - Bus Shelter		£47.99
Amazon		Pointer Pen		£10.97
Wages		Staff Wages		£2,199.86
Mrs S Layzell	Contract	Litter Contract - September		£400.00
Mr. C Elmer	Contract	Cemetery Contract - September		£500.00
E.On		Electricity Supply - August		£98.39
Euroloo	90531	Toilet Hire - Woodup Pool	£132.85	
	90532	Toilet Hire - Woodup Pool	£64.28	£197.13
CGM Group	216106	Grounds Maintenance		£489.89
Tollesbury Skip Hire	12431	Civic Amenity Skip		£336.00
PKF Littlejohn LLP	SB201801434	External Audit 2017/18		£480.00
Essex Pension Fund		Employee and Employer Contributions - September		£562.03
Gamart Engineering	4943	Repairs to Sluice Gate		£168.00
Green Recycling	269020	Trade Waste Container - Woodup Pool	£70.78	
	271209	Trade Waste Container - Woodup Pool	£73.87	
	273158	Trade Waste Container - Woodup Pool	£89.94	£234.59
NWG Business	5027104	Water - Allotments		£314.02
			TOTAL	£6,224.15