

TOLLESBURY PARISH COUNCIL
PAYMENTS March 2019

Payee	Invoice No/Ref	Expenditure Detail	Amount
OPUS Energy	65813201	Electricity Supply - Pavilion	£117.61
Digital Copier Systems	145452	Quarterly Charge	£183.25
A & J Lighting Solutions	31477	Monthly maintenance	£67.92
British Telecom	Q059 FD	Parish Phone	£109.75
British Telecom	Q074XQ	Pool Phone	£122.04
OPUS Energy	65987663	Electricity Supply - Pavilion	£99.58
Nisbets	18575631	Crockery for Pavilion	£82.11
Amazon		Trays and Sugar Bowl - Pavilion	£16.37
Tollesbury Marina	29185	Rope for Life Buoys - Woodup Pool	£45.00
Wages		Staff Wages	£1,992.38
Mr. C Elmer	Contract	Cemetery Contract - March	£500.00
Mrs S Layzell		Litter Contract - March	£400.00
E.On		Electricity Supply - February	£109.73
Reynolds Brothers	1005	Grounds Maintenance February 19	£558.00
Essex Pension Fund		Employee and Employer Contributions - March	£577.65
Tollesbury Skip Hire	12562	Civic Amenity Skip	£336.00
Maldon District Council	TOL03779415	Community Protect Team Services Jan - Mar	£304.28
TOTAL			£5,621.67