

**TOLLESBURY PARISH COUNCIL**  
**PAYMENTS February 2018**

<b>Payee</b>	<b>Invoice No/Ref</b>	<b>Expenditure Detail</b>	<b>Amount</b>
A & J Lighting Solutions	31381	Monthly maintenance	£67.92
A & J Lighting Solutions	31415	Relacement streetlight unit	£489.60
Tollesbury Community Associations		Contribution towards redecoration costs	£500.00
BNP Paribas	FLGA5665427	Machine Rental	£188.38
Amazon		Mouse for laptop	£18.10
The Loft		Refreshments - Audit and Risk Assessment	£8.00
The Sign Shed	7974/250118/36	New signs for sluice gate	£76.62
VistaPrint		Banners - Dog Fouling	£105.57
Currys/PC World		Projector	£1,192.78
Wages		Staff Wages	£1,881.08
Mr. C Elmer	Contract	Cemetery Contract - February	£500.00
Mrs S Layzell		Litter Contract - February	£400.00
E.On		Electricity Supply - January	£86.57
CGM Group	211591	Grounds Maintenance January 18	£489.89
Essex Pension Fund		Employee and Employer Contributions - February	£533.34
Tollesbury Skip Hire	12228	Civic Amenity Skip	£336.00
Bonz Tree Surgeons Ltd	2460	Works carried out to Allotments (Ref 4298)	£650.00
Gamart Engineering Ltd	4418	Repairs to roundabout	£588.00
<b>TOTAL</b>			<b>£8,111.85</b>