

**TOLLESBURY PARISH COUNCIL**  
**PAYMENTS November 2018**

Payee	Invoice No/Ref	Expenditure Detail		Amount
OPUS Energy	65111118	Electricity Supply - Pavilion		£10.87
Maldon District Council		Non-Domestic Rates - Cemetery		£22.00
A & J Lighting Solutions	32209	Repairs Street Light O/S Lighthouse		£78.00
A & J Lighting Solutions	32257	Monthly maintenance		£67.92
K Hobden	8087	Build new BBQ - W/Pool	£245.00	
		Fix signs "Slow Children Crossing"	£45.00	
		Install cigarette bin - Bus Shelter	£25.00	£315.00
The Royal British Legion		Wreath - Remembrance Day		£30.00
BNP Paribas		Quarterly Charge		£140.38
OPUS Energy	65285828	Electricity Supply - Pavilion		£98.57
Amazon		Receipt Book		£5.48
Wave (Anglian Water)	5115729	Water Supply - Allotments		£167.71
Came & Company		Annual Insurance Premium		£2,305.40
Wages		Staff Wages		£1,987.35
Mrs S Layzell	Contract	Litter Contract - November		£400.00
Mr. C Elmer	Contract	Cemetery Contract - November		£500.00
E.On		Electricity Supply - October		£98.39
CGM Group	217632	Grounds Maintenance		£489.89
Tollesbury Skip Hire		Civic Amenity Skip		£336.00
Bonz Garden Maintenance	4060	Spread and compact road scalplings - W/Green		£370.00
The Sign Shed		Parking Signs - Cemetery, Rec Gnd, W/Green		£104.22
Green Recycling	274779	Trade Waste Container - W/Pool		£17.99
Essex Pension Fund		Employee and Employer Contributions - November		£577.65
The Crown Estate	30759679	Licence Fee - Bontings & Woodrolfe Creek		£48.70
SLCC		Annual Subscription		£196.00
			<b>TOTAL</b>	<b>£8,367.52</b>