

TOLLESBURY PARISH COUNCIL
PAYMENTS July 2018

Payee	Invoice No/Ref	Expenditure Detail		Amount
Maldon District Council		Non-Domestic Rates - Cemetery		£22.00
A & J Lighting Solutions	31856	Monthly maintenance		£67.92
Cants of Colchester LTD	T6797/18	Rose Tree		£33.75
Timpsons		Keys Cut		£10.00
Wave (Anglian Water)		Sewerage Charge - Pavillion		£120.31
Unity Trust Bank		Bank Charges		£18.00
Wages		Staff Wages		£1,978.10
Mrs S Layzell	Contract	Litter Contract - July		£400.00
Mr. C Elmer	Contract	Cemetery Contract - July		£500.00
E.On		Electricity Supply - June		£95.21
Euroloo	86596	Toilet Hire - Woodup Pool		£55.70
HMRC		Tax & NI April - June 2018		£1,625.05
CGM Group	214594	Grounds Maintenance	£489.89	
	215129	Additional Line Marking	£144.00	£633.89
Essex Pension Fund		Employee and Employer Contributions - July		£562.03
Tollesbury Skip Hire	12378	Civic Amenity Skip		£336.00
Maldon District Council	TOL10078348	Services of Community Protection Team - April-June		£267.71
RCCE		Annual Subscription		£72.60
			TOTAL	£6,798.27