

**TOLLESBURY PARISH COUNCIL**  
**PAYMENTS August 2017**

Payee	Invoice No/Ref	Expenditure Detail		Amount
E.On		Electricity Supply - Pavilion		£18.00
Maldon District Council		Non-Domestic Rates - Cemetery		£20.00
A & J Lighting Solutions		Monthly maintenance		£67.92
RCCE		Annual subscription		£72.60
St Johns Ambulance	SP17011561	Woodup Pool Event	£124.20	
	SP17011691	Woodup Pool Event	£99.36	£223.56
NWG Business	418274	Water Supply - Pavilion		£1.41
K.M Hobden	7080	Reset kerb edging & litter bin - Woodup Pool		£180.00
BNP Paribas	FLLA5035246	Quaterly Charge		£140.38
Currys		New laptop charger		£34.99
Wages		Staff Wages		£1,864.02
Mrs S Layzell	Contract	Litter Contract - August		£400.00
Mr. C Elmer	Contract	Cemetery Contract - August		£500.00
E.On		Electricity Supply - July		£63.38
CGM Group	207203	Grounds Maintenance		£489.89
Tollesbury Skip Hire		Civic Amenity Skip		£336.00
Euroloo	67491	Toilet Hire - Woodup Pool	£51.42	
	68977	Toilet Hire - Woodup Pool	£132.86	
	67913	Toilet Hire - Woodup Pool	£300.00	
	66727	Toilet Hire - Recreation Ground	£216.00	£700.28
Essex Pension Fund		Employee and Employer Contributions - August		£518.28
Maldon District Council	TOL10076816	Rangers Services April, May, June		£140.76
			<b>TOTAL</b>	<b>£5,771.47</b>