

**TOLLESBURY PARISH COUNCIL**  
**PAYMENTS December 2017**

Payee	Invoice No/Ref	Expenditure Detail		Amount
E.On	HF989D630	Electricity Supply - Pavilion		£28.88
Maldon District Council		Non-Domestic Rates - Cemetery		£20.00
Digital copier Systems	128694	Quarterly Charge		£168.48
A & J Lighting Solutions	31155	Monthly maintenance		£67.92
British Telecom		Pool Phone		£114.12
British Telecom		Parish Phone		£104.21
Microsoft		Annual subscription Office 365		£59.99
Information Commissioner		Data Protection Registration Renewal Fees		£35.00
Wages		Staff Wages		£2,138.73
FACT		Annual Licence - Tolfish Hump		£1.00
Mrs S Layzell	Contract	Litter Contract - December		£400.00
Mr. C Elmer	Contract	Cemetery Contract - December		£500.00
E.On		Electricity Supply - November		£83.78
CGM Group	210485	Grounds Maintenance November 17		£489.89
Essex Pension Fund		Employee and Employer Contributions - December		£533.34
Tollesbury Skip Hire	12148	Civic Amenity Skip		£336.00
Tollesbury St Marys PCC	PM345/67	Advertising Pavilion - Parish Magazine	£65.00	
		Minutes Parish Magazine	£115.00	
		Contribution to lighting Church Clock	£30.00	£210.00
Bonz Garden Maintenance	4962	Reinstate bollard at Recreation Ground		£30.00
Anglian Water Business (Wave)	8060812742	Water Supply - Pavilion		£72.31
			<b>TOTAL</b>	<b>£5,393.65</b>