

TOLLESBURY PARISH COUNCIL
PAYMENTS November 2017

Payee	Invoice No/Ref	Expenditure Detail	Amount
E.On		Electricity Supply - Pavilion	£26.80
Maldon District Council		Non-Domestic Rates - Cemetery	£20.00
A & J Lighting Solutions	31055	Monthly maintenance	£67.92
Green Recycling	253771	Trade Waste Container - Woodup Pool	£30.00
Mr H Nixon		Materials for roundabout	£45.82
The Royal British Legion		Wreath - Remembrance Day	£30.00
BNP Paribas	FLLA5349703	Quarterly Charge	£140.38
Wages		Staff Wages	£1,872.45
Mrs S Layzell	Contract	Litter Contract - November	£400.00
Mr. C Elmer	Contract	Cemetery Contract - November	£500.00
E.On		Electricity Supply - October	£86.57
CGM Group	209628	Grounds Maintenance	£489.89
Tollesbury Skip Hire	12108	Civic Amenity Skip	£336.00
Abco Electric Service Ltd	2008303	Lighting - Parish Rooms	£580.80
Bonz Tree Surgeons Ltd	2218	Trees Works Hasler Green (pollard ash tree)	£300.00
M & G Fire Protection (Essex) Ltd	132367	Annual Service - Fire extinguishers	£36.00
Essex Pension Fund		Employee and Employer Contributions - November	£533.34
SLCC		Annual Subscription	£72.00
TOTAL			£5,567.97