

WEST MERSEA TOWN COUNCIL

Payments April 2018

Account	Item	Payee	Details	Amount incl. VAT
Cemetery	Burial costs	Mr N Thompson	Gravedigger	390.00
Clerks	Subscription	EALC	EALC & NALC	982.55
Clerks	Motor running expenses	Butler Fuels	Motor running expenses	546.21
Clerks	Donation	Mersea Harbour Protection Trust	Donation; Mersea Recharge	1800.00
Comms	Website	Datapartners Internet	Website	576.00
Office	Repairs	EFS Ltd	Heating system timer, light, data c	288.00
Personnel	TAX/NIC	HMRC	Tax/NIC contributions, March	2601.91
Personnel	Wages	W Boswick	Wages	
Personnel	Wages	M Coombs	Wages	
Personnel	Wages	H Powling	Wages	
Personnel	Wages	K Dixey	Wages	
Personnel	Wages	C Hasler	Wages	
Personnel	Wages	M Dixey	Wages	
Personnel	Wages	I Mahoney	Wages	
Personnel	Wages	C Fountain	Wages	
Personnel	Wages	P Palfreyman	Wages	
				Total 9659.44
Rushmere	Rent	Richard Pearson & Partners	Rushmere Close rent	1725.00
Sport	Cleaning costs	Mrs C Baker	Glebe cleaning	280.00
Sport	Heating Oil	Butler Fuels	Heating oil	394.12
WM Park	Capital purchase	AFIP Commercial Ltd	Gate deposit	1339.80
WM Park	Capital purchase	Glasdon UK Ltd	2x metal bins	983.85
WM Park	Repairs & Maintenance	Filcris Ltd	Plastic posts	414.00
WM Park	Capital purchase	NES	2x ditch signs	282.00
				22262.88