

WEST MERSEA TOWN COUNCIL

Payments June 2018

Account	Item	Payee	Details	Amount incl. VAT
Cemetery	Repairs & maintenance	K Graham	Churchyard grass cutting, Apr/May	408.00
Clerks	Capital purchase	Glasdon UK Ltd	Replacement litter bin for Coast Road	437.59
NP	Neighbourhood Plan	City Furniture Hire Ltd	Display boards, NP drop in session	462.84
Personnel	Tax/NIC	HMRC	Tax/NIC contributions, May	2924.31
Personnel	Pension	Essex Pension Fund	Pension contrubitions, May	3045.35
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 8816.07
Rushmere	Rent	Richard Pearson & Partners	Quarterly rent from 24.06.18	1725.00
WM Park	Capital purchase	AFIP Commercial Ltd	WM Park gate, settlement	1339.80
WM Park	Capital purchase	Sutcliffe Play	WM Park play equip settlement	5000.00
				24158.96