

WEST MERSEA TOWN COUNCIL

Payments May 2018

Account	Item	Payee	Details	Amount incl. VAT
Cemetery	Repairs & maintenance	Whiting's Truck Services Ltd	Cemetery drive/spoil	466.50
Clerks	Plant hire	T Cook	Skip for VG boats (reimbursed)	362.00
Clerks	Waste disposal	Colchester Borough Council	Duty of care/eurobin	352.75
Personnel	Tax/NIC	HMRC	Tax/NIC contributions, April	3108.41
Personnel	Pension	Essex Pension Fund	Pension contributions, April	2627.08
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	9286.02
Rushmere	Insurance	P Tuckwell Ltd	Strimmer	660.00
Rushmere	Rent	Rathgar Property Co Ltd	Rent; Rushmere unit	590.53
Toilets	Repairs & maintenance	David Haynes General & Marine	Fairhaven toilets leak	535.00
Toilets	Maintenance costs	Danfo (UK) Ltd	Apr-June18	9718.45
WM Park	Repairs & maintenance	IAE	Wellhouse Park gate hinges	414.00
			Total	£ 28120.74