

**West Mersea Town Council**  
**Transaction List by Date**  
**December 2019**

<b>Date</b>	<b>Name</b>	<b>Memo/Description</b>	<b>Amount</b>
01/12/2019	Style Design UK Limited	Repairs	26.22
02/12/2019	Page Computers	IT support costs	62.40
02/12/2019	Col BC Rates 66232188	Rates Melrose Rd	432.00
02/12/2019	Col BC Rates 6616351X	Seaview Carpark Rates	368.00
02/12/2019	Col BC Rates 66232188	Willoughby car park rates	614.00
02/12/2019	Col BC Rates 66163716	Rushmere rates	241.00
02/12/2019	Col BC Rates 66232188	Rates Cemetery	37.00
02/12/2019	Col BC Rates 66318529	Rates toilets	807.00
02/12/2019	Wex Services Europe	Fuel	61.63
03/12/2019	Coastal Cleaning	Office cleaning	96.00
03/12/2019	Hallwood Associates Ltd	Tree survey	1,920.00
04/12/2019	P Tuckwell Ltd	Procut Roller	855.84
04/12/2019	Oakley Turf Farm	Turf	81.60
05/12/2019	Barclays	Bank Charges	20.98
05/12/2019	Butler Fuels	Red diesel	485.07
06/12/2019	Writtle University College	Course fees	1,600.00
06/12/2019	Anglia Hose & Hydraulics	Hoses for the flail	24.92
09/12/2019	Wex Services Europe	Fuel	193.31
10/12/2019	Richard Pearson & Partners	Rushmere rent	1,725.00
11/12/2019	Pozitive Energy	Gas Office	127.36
11/12/2019	Pozitive Energy	Electricity Rushmere	133.50
11/12/2019	Pozitive Energy	Electricity Office	39.05
11/12/2019	Datapartners	Domain name renewal	48.00
11/12/2019	EFS (Electrical Farm Services)	Electrical improvements	1,429.94
12/12/2019	John Robertson Limited	Bucklesham memorial bench	498.00
13/12/2019	Essex Pension Fund	Essex Pension fund	2,729.03
16/12/2019	Places for people	Neighbourhood plan support	1,029.12
16/12/2019	Wex Services Europe	Fuel	74.21
16/12/2019	TaxAssist Accountants	Accountancy	72.00
17/12/2019	Barclaycard	White line marker	278.38
19/12/2019	Opus Energy	Electricity Library toilets	25.03
19/12/2019	Opus Energy	Electricity Fairhaven toilets	6.56
19/12/2019	Opus Energy	Electricity Willoughby toilets	17.13
19/12/2019	Opus Energy	Electricity Coast Road toilets	134.86
19/12/2019	Employment Law	November payment	126.00
20/12/2019	M Crisp	Allotment rent for Jan-March	900.00
22/12/2019	PAYE	PAYE	2,408.10
23/12/2019	Wex Services Europe	Fuel and Oil	7.04
23/12/2019	Fidelity Communications	Telephones	152.20
24/12/2019	Employment Law	December payment	126.00
30/12/2019	Wex Services Europe	Fuel & oil	20.40
31/12/2019	Trade UK	chem spill kit and hazard tape	42.48
31/12/2019	W Boswick	Wages	
31/12/2019	V Henry	Wages	
31/12/2019	P Palfreyman	Mileage	

31/12/2019	P Palfreyman	Wages	
31/12/2019	N Pizzey	Wages	
31/12/2019	M Coombs	Wages	
31/12/2019	H Powling	Wages	
31/12/2019	C Fountain	Wages	
		Total	8,782.24
31/12/2019	Adler Business Systems Ltd	Stationery	94.09
		Total	28,952.69

There is no unrecoverable VAT this month