

WEST MERSEA TOWN COUNCIL

Payments February 2019

Account	Item	Invoice Date	Payee	Details	Net	VAT	Total	
Clerks	Sundry	29.01.19	Stud Farm	Permissive fence replacement	1756.80	351.36	2108.16	
Personnel	Tax/NIC	12.02.19	HMRC	Tax/NIC contributions, December			2649.20	
Personnel	Pension	12.02.19	Essex Pension Fund	Pension contributions, December			2745.63	
Personnel	Wages	27.02.19	W Boswick	Wages				
Personnel	Wages	27.02.19	M Coombs	Wages				
Personnel	Wages	27.02.19	H Powling	Wages				
Personnel	Wages	27.02.19	M Dixey	Wages				
Personnel	Wages	27.02.19	C Fountain	Wages				
Personnel	Wages	27.02.19	P Palfreyman	Wages				
Personnel	Wages	27.02.19	V Henry	Wages				
				Total			8351.55	
Toilets	Toilet maintenance costs	02.01.19	Danfo	Toilets; cleaning/maintenance costs	8098.71	1619.74	9718.45	
WM Park	Repairs & maintenance	06.02.19	Island Arb & Groundworl	West Mersea Park; tree maintenance			600.00	
					Total £	9855.51	1971.10	26172.99