



West Mersea
Town Council

Payments made in period 1 July to 24 August 2021

09/08/2021	18,552.00	DANFO UK LTD	Toilet Cleaning
09/08/2021	193.62	TRADE UK (Screwfix)	Padlock, cordless angle grinder
09/08/2021	119.80	SHARPRINT SOLUTION	Photocopier and Printing
09/08/2021	111.60	FENLAND LEISURE PRODUCTS	Wetpour repair kit - WellHouse Park
09/08/2021	96.00	COASTAL CLEANING	Office Cleaning
09/08/2021	72.54	SIGNMAX AB	BBQ signs for Coast Road
09/08/2021	30.00	Staff expenses	Training
09/08/2021	14.39	BARCLAYCARD COMMERCIAL	Zoom
02/08/2021	284.4	PAGE COMPUTERS	Managed Services, back up, security, software subscriptions
23/07/2021	7,923.00	L TAYLOR ROOFING	Roof replacement
23/07/2021	360.00	MERSEA MOWERS	Cemetery grass cutting
23/07/2021	214.83	TRADE UK (Screwfix)	PPE Grounds staff. Boots, Googles, Forestry helmet, ear defenders, face shield, Portable 20v Pressure washer
23/07/2021	4.95	Staff expenses	Mileage
20/07/2021	4,733.17	E F S LTD	Installation of PV system
20/07/2021	3,594.00	MAYDAYS ESTATE SERVICES	Feldy Cemetery driveway
20/07/2021	1,283.57	MAYDAYS ESTATE SERVICES	Firs Road Cemetery driveway
20/07/2021	900.00	WESBROOM ENGINEERING	Trailer repairs
20/07/2021	375.00	ISLAND ARB	Devolution, footpaths Colchester Road, Mill Road, Seaview Avenue
20/07/2021	246.00	PANTHER SECURITY SYSTEMS	Service and replacement DNA aerosol spray
20/07/2021	160.00	MERSEA ISLAND COMMUNITY ASSOCIATION	Hall Hire for Council meetings 21st June & 12 July
20/07/2021	138.60	THE RURAL COMMUNITY COUNCIL of ESSEX	Subscription
20/07/2021	108.00	ESSEX ASSOCIATION	Staff training
20/07/2021	35.00	COLCHESTER ASSOCIATION OF LOCAL COUNCILS	Subscription
20/07/2021	32.00	J K MAY	Memorial plaque
12/07/2021	114.00	BRITISHBINS LTD	Bin bags
12/07/2021	41.50	ERNEST DOE + SONS	Strimming line
12/07/2021	75.00	N R THOMPSON	Burial costs
12/07/2021	64.00	J K MAY M6662	2 x memorial plaques
12/07/2021	277.91	N ESSEX SIGNS LTD INV85935	Sign posts
12/07/2021	182.40	N ESSEX SIGNS LTD INV85936	Skatepark sign
12/07/2021	14.39	BARCLAYCARD COMMER	Zoom
08/07/2021	16,380.00	BRITISHBINS LTD	3 x Compactor bins
07/07/2021	310.56	P TUCKWELL LTD	Machinery replacement - Procut
07/07/2021	1,830.00	SKIPPERS GROUND MAINTENANCE	Groundworks Contractor
07/07/2021	350.00	ISLAND ARB AND GRO 092	Footpath 10 - Firs Chase/The Lane
07/07/2021	65.66	ADLER BUSINESS SYSTEMS	Office stationery
07/07/2021	940.00	L TAYLOR ROOFING	Roof Insulation
01/07/2021	284.40	PAGE COMPUTERS	Managed Services, back up, security, software subscriptions
	£ 60,512.29		