



West Mersea
Town Council

Payments made in period 24 August to 16 September 2021

13/09/2021	36.00	SLCC	Staff training
08/09/2021	1830.00	Skippers	Grounds maintenance contract
08/09/2021	864.00	Whitings Truck Services Ltd	Grave spoil removal Firs Road/Feldy Cemetery
08/09/2021	520.00	Writtle College	Staff training - Pesticide Application Course
08/09/2021	480.00	OakPark Security	Annual key holding charge - Unit 2 Rushmere Close & 10 Melrose Road
08/09/2021	460.98	Griffin Garage	WM11 LGN Service
08/09/2021	417.59	Adler Business Systems	Shredder
08/09/2021	360.00	Mersea Mowers	Cemetery grass cutting
08/09/2021	206.91	P Tuckwell Ltd	Strimmer gear head and spool insert
08/09/2021	204.00	Essex Association of Local Council	Staff training - Playground inspections
08/09/2021	103.43	Panther Security	Annual maintenance charge Unit 2 Rushmere Close
08/09/2021	39.98	Trade UK	padlock
08/09/2021	32.00	J K May	Memorial plaque
08/09/2021	24.00	Coastal Cleaning	Cleaning 10 Melrose Road
08/09/2021	14.39	Barclaycard Commercial	Zoom
08/09/2021	5.22	Adler Business Systems	Stationery
08/09/2021	3.15	Staff expenses	mileage expenses
	£ 5,601.65		