



West Mersea
Town Council

Payments made in period 17 September 2021 to 6 October 2021

01/10/2021	2028.00	Securio Ltd/Data Partners	Website design and build
01/10/2021	2028.00	Securio Ltd/Data Partners	Website design and build - duplication
01/10/2021	150.00	AMS Domestic	Boiler service
01/10/2021	119.52	Sharprint Solutions	Photocopier service charges 30.06.21 to 30.09.21
01/10/2021	72.00	Coastal Cleaning	Cleaning 10 Melrose Road
27/09/2021	3945.65	Forward Spread	Permissive footpath works
27/09/2021	305.00	Skippers Ground Maintenance	Grounds maintenance contract
27/09/2021	62.83	Sutcliffe Play Ltd	Replacement parts for Ladybug West Mersea Park
27/09/2021	29.25	Staff expenses	mileage expenses
20/09/2021	1206.00	EFS Ltd	Electrical works to Unit 2 Rushmere Close
20/09/2021	381.58	Leaseplan UK Ltd	Photocopier
17/09/2021	1725.00	Richard Pearson	Quarterly Rent Unit 2 Rushmere Close
17/09/2021	1525.00	Skippers Ground Maintenance	Grounds maintenance contract
17/09/2021	1000.00	Refresh Mersea	Donation from Mayors Fund
17/09/2021	612.00	Essex Association Local Councils	Playground Inspection Course and exam x 2
17/09/2021	150.00	N R Thompson	Burial costs
17/09/2021	88.75	Collier Turf Care	Grass seed
17/09/2021	8.10	Staff expenses	mileage expenses
17/09/2021	50.00	CHQ	Petty cash reimbursement
	£ 15,486.68		