



West Mersea
Town Council

Payments made in period 7 October to 27 October 2021

25/10/2021	1959.60	Fitzpatrick Woolmer	Noticeboard
25/10/2021	1830.00	Skippers Grounds Maintenance	Grounds maintenance contract
25/10/2021	1560.00	PKF LittleJohn LLP	External audit
25/10/2021	360.00	Mersea Mowers	Cemetery grass cutting
25/10/2021	245.00	Beehive Electrical	Defibrillator installation
25/10/2021	72.00	Coastal Cleaning	Cleaning 10 Melrose Road
25/10/2021	60.00	Griffon Garage Servicing	Number plates for mower and trailer
25/10/2021	48.00	AMS Domestic	Boiler call out charge
25/10/2021	41.71	Adler Business Systems	Office stationery
25/10/2021	33.50	Style Design	Repairs and renewals
25/10/2021	30.75	Ernest Doe and Sons	Repairs and renewals
25/10/2021	3.50	Staff expenses	parking expenses
12/10/2021	50.00	The Royal British Legion	Poppy Wreath
07/10/2021	127.66	PAYMENT	Postage, Zoom, Rural Housing Councillor Training
07/10/2021	64.00	JK May	Wooden memorials
	£ 6,485.72		