



West Mersea
Town Council

Payments made in period 28 October to 17 November 2021

17/11/2021	35.00	ICO - Information Commissioners Office	Annual fee
15/11/2021	28728.00	RISE Adaptions Ltd	Changing Places Toilet Facility
15/11/2021	100.00	Lambert Smith Hampton	Annual Licence sign High Street, West Mersea
12/11/2021	9000.00	DANFO UK Ltd	Quarterly toilet maintenance
12/11/2021	3236.00	Skippers Grounds Maintenance	Grounds maintenance contract
12/11/2021	954.00	Holman Electrical	Electrical works to Rushmere Close
12/11/2021	234.13	Barclaycard	123.80 SLCC Local Council Administration book
			95.94 123 website domain
			£14.39 Zoom
12/11/2021	75.00	N R Thompson	Burial costs
12/11/2021	72.00	Coastal Cleaning	Cleaning 10 Melrose Road
12/11/2021	24.00	Essex Association	Highways Winter Briefing
10/11/2021	50.00	Barclaycard	Card machine charges
09/11/2021	244.74	Zurich Insurance	Additional Premium
09/11/2021	130.00	Mersea Drains	Willoughby toilet drains
04/11/2021	55.00	DVLA	Registration of ride on Mower
29/10/2021	3300.00	Colchester Borough Council	Car park ticket machines
29/10/2021	485.20	Page Computers	One drive, and other services
29/10/2021	150.00	MJ Grabs	Moving of Compactor bins to SSSI
29/10/2021	32.00	JK May	Wooden memorials
28/10/2021	377.63	Colchester Borough Council	Eurobin contract 6months
	£ 47,282.70		