



West Mersea  
Town Council

**Payments made in period 18 November to 7 December 2021**

06/12/2021	1830.00	Skippers Ground Maintenance	Grounds maintenance contract
06/12/2021	1612.80	EWP Consultancy	Tree Health and Condition survey
06/12/2021	1406.00	Skippers Ground Maintenance	Grounds maintenance contract
06/12/2021	1150.95	P Tuckwell Ltd	P TUCKWELL LTD 669096/669097 BBP
06/12/2021	790.02	Certas Energy	Red diesel
06/12/2021	405.74	Barclaycard	£144.00 SLCC FILCA training
			£231 CBC Planning Lawful Development Certificate
			£14.39 Zoom
			£4.35 late payment interest
			£12.00 late payment fees
06/12/2021	246.17	Ernest Doe	draft link and 600 hour tractor service
06/12/2021	196.00	CBC	Oyster Feast tickets x 2
06/12/2021	90.00	Marks Tey Radio	Hearing Loop check
30/11/2021	317.00	SLCC	Membership subscription
29/11/2021	10029.46	Danfo UK Ltd	Toilet cleaning 2020
29/11/2021	6686.30	Danfo UK Ltd	Toilet cleaning 2020
29/11/2021	288.00	EYE Marine Ltd	6 x helix anchors
29/11/2021	50.50	Style and Design	washers, tape, cable ties, cab cleaners, battery
29/11/2021	4.91	Adler Business Systems	Stationery
22/11/2021	1500.00	Mersea Island Lions	Donation
	<b>£ 26,603.85</b>		