



West Mersea
Town Council

Invoices received and to be paid

Supplier	Date	Invoice number	Amount	Details
Nigel Thompson	11/12/2021	1258	£ 150.00	2 x ashes plots 30/11/21
Nigel Thompson	03/01/2022	1264	£ 75.00	ashes plot 13/12/21
Chestnut Associates	31/12/2021	2769	£ 1,000.00	2 days auditng H&S files
Skippers Ground Maintenance	31/12/2021	SI-4453	£ 1,830.00	Annual Grounds maintenance contract
Skippers Ground Maintenance	04/01/2022	SI-4511	£ 1,406.00	Glebe playing field mowing and pitch marking
Braistwick Tyres Ltd	08/12/2021	37113	£ 540.00	4 x tyres for truck
Barclaycard	17/12/2021		£ 14.39	Zoom 20.11.21 - 19.12.21
Sharprint Solutions Ltd	20/12/2021	sps2112014	£ 216.44	Service charge 30/09/21 - 20/12/21, toner, parts and labour
Adler Business Systems	06/12/2021	313581	£ 15.18	copier paper
Adler Business Systems	16/11/2021	312744	£ 59.77	hand towel dispenser
RISE Adaptions Ltd	06/12/2021	INV-0055	£ 38,304.00	Stage 2 payment