



West Mersea  
Town Council

Payments made - not authorised by full Council - emailed to all Councillors				
Supplier	Date	Invoice number	Amount	Details
01/01/2021	106.80	14405/2022	GRENKE Leasing	Photocopier equipment protection for 2022
07/01/2022	7.90	SI-875	Freds DIY	masonry bit for library noticeboard install

Payments to be made				
	52.00	08/01/2022	Mersea Island Museum	Hire of main hall for Council meeting 13/01/22
	52.00		Mersea Island Museum	Hire of main hall for Council meeting 21/01/22
	60.00	24/04/2021	Mersea Island Courier	Quarter page job advert April 2021
	36.00		A R & L A Hawkes	refund Allotment SO over payment
	9.70	SI-1066	Freds DIY	carb cleaners
	378.00	393575 394629 397768	ELAS	H&S business support premiums 24/11/21 - 24/1/22
	1134.00		ELAS	H&S Business support premiums 24/02/22- 24/10/22