



West Mersea
Town Council

Supplier	Date	Invoice number	Amount	Details
Payments made				
Planet Tribute	15/11/2021	15/11/2021	400.00	Queens Jubilee tribute band deposit
CBC	26/01/2022	20186822	446.00	Playpark inspections
Payments to be made				
Adler Business Systems	07/01/2022	314342	15.59	card payment machine rolls
Adler Business Systems	17/01/2022	314641	7.19	disposable face masks
Chestnut Associates	31/12/2021	2769A	500.00	H&S Audit
sixtyfourdeluxe	28/10/2021	2689	28.80	Broomhills Green sign
Komplan	23/12/2021	238148	2203.20	slide, bolts, brackets and anchoring
Komplan	19/01/2022	238406	968.35	slide installation and freight
EALC	25/01/2022	15042	60.00	Climate Crisis conference - 1 delgate