



West Mersea  
Town Council

Supplier	Date	Invoice number	Amount	Details
<b>Payments made</b>				
RISE Adaptions Ltd	06/12/2021	INV-0055	38304.00	Stage 2 payment
<b>Payments to be made</b>				
Coastal Cleaning	20/01/2022	270212	24.00	Office cleaning
Skippers Ground Maintenance	31/01/2022	SI-4562	1830.00	Annual ground maintenance contract
Skippers Ground Maintenance	31/01/2022	SI-4604	1406.00	Annual ground maintenance contract
Staff mileage claim	01/02/2022		7.65	staff mileage Nov to Jan
MAP 21 Construction	04/02/2022	001	2623.00	Remedial works and hand rail installation
People 4 Places Ltd	03/02/2022	332	480.00	Neighbourhood Plan support - Phase 7 post examination stage
Barclaycard	04/02/2022		43.33	Royal Mail - stamps
Barclaycard	07/02/2022		40.00	Halfords - Very High temperature paint for Beacon
Tower Mint Ltd			1280.75	425 Platinum Jubilee Commemorative coins
Hunnabal Family Funeral Group t/a J K May	08/02/2022	32		Feldy Plaque
EALC	03/11/2021	14820	24.00	ECC Highways Multi Topic Briefing
			330.00	Gratuitous refund of Burial fees
			263.00	Refund of Burial fees
			43.00	Refund of memorial fee - paid twice