



West Mersea  
Town Council

Supplier	Date	Invoice number	Amount	Details
<b>Payments made</b>				
Zurich Insurance	11/02/2022	512940792	61.51	Additional premium Changing Places Toilet facility
RISE Apadptions Ltd	04/03/2022	INV-0080	19152.00	Stage payment
<b>Payments to be made</b>				
Coastal Cleaning	07/02/2022	270219	72.00	Office cleaning - January
Coastal Cleaning	09/03/2022	285804	96.00	Office cleaning - February
Danfo (UK) Ltd	03/01/2022	6215	9000.00	Cleaning and maintenance toilet facilities
Regional Life	21/02/2022	9166	148.68	Neighbourhood Plan leaflet delivery
Blackwater Design and Print Ltd	22/02/2022	INV_16065	220.00	Neighbourhood Plan A5 postcard
Adler Business Systems Ltd	04/02/2022	315460	3.12	Office stationery
			52.00	Refund allotment fee - plot given up
Barclaycard	24/02/2022		115.59	RBL Queens Jubilee - lamp post signs
Freds DIY	03/02/2022	SI-1124	5.00	sandpaper
Freds DIY	28/02/2022	SI-1209	10.01	2 x key cutting
Sharprint Solutions Ltd	28/02/2022	sps22039	179.64	Service charges 20/12/21 - 28/02/22 Photocopier
Skippers Grounds Maintenance	28/02/2022	SI-4673	1830.00	Grounds maintenance
Skippers Grounds Maintenance	03/03/2022	SI-4688	1406.00	Grounds maintenance
John Fowlers LLP Solicitors	01/03/2022	2903	464.40	Registration of Seaview car park
Mersea Mowers & Landscaping	24/02/2022	2022/238	2604.00	Firs Road Cemetery turfing of graves
Tuckwells	03/03/2022	674328	294.09	Blades for Pro-cut
EDGE IT Systems Ltd	07/03/2022	35902	1875.42	Epitaph & AdvantEDGE - 5 year contact, 1st year
EDGE IT Systems Ltd	07/03/2022	35903	1288.80	Epitaph & AdvantEDGE setup and training
EDGE IT Systems Ltd	07/03/2022	35904	588.00	InspectEDGE - supply and setup
N Thompson	06/03/2022	1283	150.00	2 x ashes plots
Ernest Doe & Sons Ltd	02/02/2022	C76743	98.00	torch kit, boot scrub
Ernest Doe & Sons Ltd	08/02/2022	C77037	101.38	needles cage, chain loop, guide bar
Ernest Doe & Sons Ltd	09/02/2022	C77097	20.17	sprocket