

MERE TOWN COUNCIL - PAYMENTS OVER £500 (Excluding VAT)

1st January 2021 - 31st March 2021

| Date | Beneficiary | Purpose of expenditure | Amount |
|-------------|---------------------------------|--|----------------|
| 11.1.21 | A R Diesels Ltd | Grounds vehicle service & repairs | 587.58 |
| 27.1.21 | Mole Valley Farmers | Capital purchase: Bunded oil tank | 977.85 |
| 1.2.21 | Youngs Garden Machinery Repairs | Grounds machinery service & repairs | 611.52 |
| 31.3.21 | North Street Nurseries | Grounds expenses: workshop compound rental | 3600.00 |
| | | Total | 5776.95 |