

MERE TOWN COUNCIL - PAYMENTS OVER £500 (Excluding VAT)**1st JANUARY 2022 - 31st MARCH 2022**

Date	Beneficiary	Purpose of expenditure	Amount
10.1.22	E. G. Coles	Grounds machinery: Service to RTV	522.77
10.1.22	Nugent Plumbing & Heating Ltd	Public Toilets: repairs/maintenance	1000.00
7.2.22	Memorial Benches UK	Capital Purchase: Bench seat (memorial)	579.50
22.2.22	Culligan Water Ltd	Capital Purchase (Water refilling station)	650.00
14.3.22	Mere School	Admin: electricity supply to office	561.36
31.3.22	Tincknell Fuels Ltd	Grounds expenses: Fuel & oil	675.00
31.3.22	North Street Nurseries	Grounds expenses: workshop compound rental	3600.00