

**MERE TOWN COUNCIL - PAYMENTS OVER £500 (Excluding VAT)****1st JULY 2021 - 30th SEPTEMBER 2021**

<b>Date</b>	<b>Beneficiary</b>	<b>Purpose of expenditure</b>	<b>Amount</b>
5.7.21	North Street Nurseries	Floral Planting	1115
12.8.21	Astill Tree Care	Health & Safety: Tree Inspectikon	1800
7.9.21	North Street Nurseries	Grounds expenses: Electricity 1.12.19 - 1.6.21	5000
16.9.21	Came & Company	Grounds expenses: Vehicle Insurance	882.33