

MERE TOWN COUNCIL - PAYMENTS OVER £500 (Excluding VAT)**1st October 2024 to 31st December 2024**

Date	Beneficiary	Purpose of expenditure	Amount
3.10.24	Northover Fuels	Grounds expenses: Fuel & oil	1355.67
7.10.24	Water2Business	Public Toilets: Water & Sewerage	609.32
7.10.24	PKF Littlejohn LLP	External Audit fee	1050.00
30.10.24	Home Front Ltd	Castle Hill Play Area: Refurb play equipment	12103.00
4.11.24	North Street Nurseries	Floral planting (winter planting)	1540.00
2.12.24	The Cumbria Clock Company Ltd	Clock Tower Clock: repairs to barrel main wheel	2770.00
2.12.24	Woolley & Wallis	Recreation Ground: Youth Club (valuation for lease purposes)	850.00
19.12.24	Hampshire Flag Company Ltd	new flag pole	3009.99