

MERE TOWN COUNCIL - PAYMENTS OVER £500 (Excluding VAT)**1st July 2024 to 30th September 2024**

Date	Beneficiary	Purpose of expenditure	Amount
1.7.24	Local Council Consultancy	Internal Audit Fee	560.00
1.7.24	Hampshire County Council	Legal work on lease for electric vehicle chargers	800.00
1.7.24	The Cumbria Clock Company Ltd	Clock Tower clock: Repair to strice auto-winding unit and night silencer	3005.00
11.7.24	Wiltshire Outdoor Learning Team	AIM activities: Climbing Wall & Axe Throwing	1000.00
5.8.24	Enerveo	Lordsmead Footpath Improvement Project: Lighting Design S.137 Donation for audio equipment in support of Area Board grant	3068.66
30.8.24	The Grove Building		500.00
2.9.24	St. John Ambulance	AIM activities: First Aid & Medical Cover	534.60
10.9.24	Home Front ltd	Castle Hill Play Area: Refurb play equipment	12103.00
10.9.24	SL Quantity Surveying (SW) Ltd	Public Toilets refurb project: QS fees	500.00
30.9.24	Arthur J. Gallagher	Multi-vehicle insurance	1710.63