PRESTEIGNE AND NORTON TOWN COUNCIL PAYMENTS YEAR ENDED 31ST MARCH 2009
MEADOW ACCOUNT

Date	Chq. No.	Name	Wkly Insp.	Maintenance	Misc.	VAT	Total	Notes
16.04.08	100195	Alan Preece		250			250	Removal of fencing
	100196	Artisan Print		9.27		1.62	10.89	Posters for clear up
20.05.08	100197	A.G. Hopkins		20			20	Work Ligne Garden
17.06.08	100198	E. Cross	120				120	Inspections to end March
	100199	npower			18.51	0.93	19.44	Quarterly Account
	100200	A.G. Hopkins		66			66	Work Ligne Garden
17.09.08	100201	npower			15.35	0.77	16.12	Quarterly Account
15.10.08	100202	E. Cross	190				190	Inspections to end August
17.12.08	100203	npower			26.26	1.31	27.57	Quarterly Account
21.01.09	100204	Powys County Council		698.12		104.72	802.84	Annual Grass Cutting Account
21.01.09	100205	E. Cross	160				160	Account for Oct/Nov/Dec
18.02.09	100206	KFS			30.54	4.58	35.12	Scalpings
18.2.09	100207	Dilwyn Price		64.75		11.33	76.08	Hedge trimming
			470	**1108.14**	**90.66**	**125.26**	**1794.06**	