

PRESTEIGNE AND NORTON TOWN COUNCIL PAYMENTS YEAR ENDED 31ST MARCH 2010
MEADOW ACCOUNT

Date	Chq. No.	Name	Wkly Insp.	Maintenance	Misc.	VAT	Total	Notes
15.04.09	100208	Powys County Council			50	7.5	57.50	Play inspections
15.04.09	100209	npower			31.92	1.6	33.52	Electricity for Barn
15.04.09	100210	KFS		80.29		12.22	92.51	Building materials for tidy up
20.05.09	100211	E. Cross	80.00				80.00	Inspections to 11th March
17.06.09	100212	KFS		33.93		5.09	39.02	scalpings for path
17.06.09	100213	A.G. Hopkins	51.75				51.75	inspections 21st April to 28th May
17.06.09	100214	Second Homes		51.00			51.00	maintenance to gutter etc.
15.07.09	100215	npower			24.05	1.20	25.25	Electricity for Barn
15.07.09	100216	A.G. Hopkins	31.50				31.50	inspections for June
15.07.09	100217	Second Homes		40.00			40.00	maintenance, leaking tap etc.
16.09.09	100218	A.G. Hopkins	27.00				27.00	inspections to end August
16.09.09	100219	M. Price		70.00		10.50	80.50	Hedge Trimming
16.09.09	100220	A.G. Hopkins		52.00			52.00	Gardening work - Ligne Garden
21.10.09	100221	A.G. Hopkins	13.50				13.50	inspections to end Sept
21.10.09	100222	npower			45.95	2.30	48.25	Electricity for Barn
21.10.09	100223	Powys County Council		730.94		109.64	840.58	annual grass cutting charges
18.11.09	100224	A.G. Hopkins	13.50				13.50	inspections to end Oct
18.11.09	100225	J. Selley		588.00			588	maintenance/repairs
16.12.09	100226	A.G. Hopkins	13.50				13.50	inspections to end Nov
16.12.09	100227	Prince and Pugh			9.00		9.00	additional keys
20.01.10	100228	npower			23.02	1.15	24.17	Electricity for Barn
20.01.10	100229	A. Jones		476.00			476.00	hedging work
20.01.10	100230	S. Ruell		45.00		6.75	51.75	clearing hedge trimmings etc
20.01.10	100231	Presteigne Gates		54.00		8.10	62.10	hedging stakes
17.02.10	100232	A.G. Hopkins	13.50				13.50	inspections Dec/Jan
17.03.10	100233	A.G. Hopkins	13.50				13.50	Inspections Feb
17.03.10	100234	Powys County Council			50.00	8.75	58.75	Play inspections
			257.75	2221.16	233.94	174.8	2887.65	